

Exhibit A

DISPLAY/HISTORY

Acct: 3576 Name: FRANK J REED III 1 Sub: 8 Investor: 42617 Warn: 5 Lock: 1 Stop: 0 Page:
SSN: 7464 Type: Last Pmt: 1/4/2008 Refresh Date:
- Dates - Paid To: 1/1/2008 Next Due: 2/1/2008
- Bal - Prin: \$0.00 Esc: \$0.00
- Uncol - LC: \$0.00 P&I Adv: \$0.00 Esc Sht: \$0.00

REDACTED

NOTES:

Trans Added Date	Trans Type	Area ID that Originated the Message	Document Notice Id	Document Text Id	Document Text Type Code	Add Teller	TransactionDescription
6/27/2006	CLS						0000O/B 001000000.00 P/B 001000000.00 07/01/06
6/28/2006	D19		0	06	8		WELCOME LETTER ELIGIBLE
7/3/2006	NT	SKIP				T:01565	Phone number update from Inovis skip file
7/4/2006	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
7/14/2006	CBR		0	00	1	T:00000	PURCHASED<60 DAYS:SERVICE DT = 06/27/06
7/21/2006	ITR						
7/27/2006	NT					T:00730	CURT PI 09/01/06 0.00 TO 5,311.44
8/2/2006	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
8/18/2006	CBR		0	00	1	T:00000	PURCHASED<60 DAYS:SERVICE DT = 06/27/06
8/21/2006	NT	INQ				T:08288	Email- advsd B1 no registration for acct and how
8/21/2006	NT	INQ				T:08288	to regsiter. Mandy S 4630
9/5/2006	DM					T:00000	EARLY IND: SCORE 008 MODEL EI16N
9/8/2006	NT					T:00603	CURT PI 10/01/06 0.00 TO 5,311.23
9/11/2006	D28		0	DT	8		CURTAILMENT POST BILLING STATEMENT FROM RE
9/22/2006	CBR		0	00	1	T:00000	PURCHASED<60 DAYS:SERVICE DT = 06/27/06
10/5/2006	DM					T:00000	EARLY IND: SCORE 008 MODEL EI16N
10/5/2006	NT					T:00603	CURT PI 11/01/06 0.00 TO 5,311.03
10/6/2006	D28		0	DT	8		CURTAILMENT POST BILLING STATEMENT FROM RE
10/13/2006	CBR		0	00	1	T:00000	PURCHASED LOAN: SERVICING DATE =06/27/06
11/6/2006	NT					T:00603	CURT PI 12/01/06 0.00 TO 5,310.82
11/7/2006	D28		0	DT	8		CURTAILMENT POST BILLING STATEMENT FROM RE
12/5/2006	DM					T:00000	EARLY IND: SCORE 008 MODEL EI16N
12/6/2006	NT					T:00603	CURT PI 01/01/07 0.00 TO 5,310.61
12/7/2006	D28		0	DT	8		CURTAILMENT POST BILLING STATEMENT FROM RE
1/5/2007	DM					T:00000	EARLY IND: SCORE 008 MODEL EI16N
1/8/2007	NT					T:00603	CURT PI 02/01/07 0.00 TO 5,310.40
1/9/2007	D28		0	DT	8		CURTAILMENT POST BILLING STATEMENT FROM RE
2/5/2007	NT					T:00603	CURT PI 03/01/07 0.00 TO 5,310.19
2/6/2007	D28		0	DT	8		CURTAILMENT POST BILLING STATEMENT FROM RE

3/5/2007	DMD					T:22222	00/00/00 00:00:00
3/5/2007	DMD					T:22222	00/00/00 00:00:00
3/5/2007	DMD					T:22222	03/05/07 11:26:54 NO ANS
3/5/2007	NT					T:00603	CURT PI 04/01/07 0.00 TO 5,309.98
3/6/2007	D28		0	DT	8		CURTAILMENT BILLING STATEMENT FROM REPORT
4/2/2007	NT	TAX				T:07261	*TAXNON-FA MAILED DLQ TAX LTR 4/2/07.MAJ
4/5/2007	DM					T:00000	EARLY IND: SCORE 007 MODEL EI16N
4/5/2007	DMD					T:22222	00/00/00 00:00:00
4/5/2007	DMD					T:22222	00/00/00 00:00:00
4/5/2007	DMD					T:22222	04/05/07 08:40:25 MSG ANS MACH
4/5/2007	NT					T:00603	CURT PI 05/01/07 0.00 TO 5,309.77
4/6/2007	D28		0	DT	8		CURTAILMENT BILLING STATEMENT FROM REPORT
5/4/2007	NT					T:00603	CURT PI 06/01/07 0.00 TO 5,309.55
5/7/2007	D28		0	DT	8		CURTAILMENT BILLING STATEMENT FROM REPORT
5/29/2007	PAY		0	70	7		ORIG TO: FRANK J REED
5/29/2007	PAY		0	70	7		INT TO 060807 EXP DT 062807 AMT 1006016.94
5/29/2007	NT					T:25048	PO Total Amount =1006016.94
5/29/2007	NT					T:25048	PO Principal =999445.47
5/29/2007	NT					T:25048	PO Interest =6531.47
5/29/2007	NT					T:25048	PO Latecharge =0.00
5/29/2007	NT					T:25048	PO Unpaid Fees =40.00
5/29/2007	NT					T:25048	PO Escrow Balance =0.00
5/29/2007	NT					T:25048	PO Interest To Date =06/08/07
5/29/2007	NT					T:25048	PO PHN =8567270818
5/29/2007	NT					T:25048	PO FAX =8567275173
5/29/2007	NT					T:25048	PO TYPE =FAX
6/4/2007	DMD					T:22222	00/00/00 00:00:00
6/4/2007	DMD					T:22222	00/00/00 00:00:00
6/4/2007	DMD					T:22222	06/04/07 12:42:43 2
6/5/2007	DM					T:00000	EARLY IND: SCORE 007 MODEL EI16N
6/6/2007	DMD					T:22222	00/00/00 00:00:00
6/6/2007	DMD					T:22222	00/00/00 00:00:00
6/6/2007	DMD					T:22222	06/06/07 14:33:53 MSG ANS MACH
6/6/2007	NT					T:00603	CURT PI 07/01/07 0.00 TO 5,309.34
6/7/2007	D28		0	DT	8		CURTAILMENT BILLING STATEMENT FROM REPORT
7/5/2007	DM					T:00000	EARLY IND: SCORE 007 MODEL EI16N
7/5/2007	NT					T:00603	CURT PI 08/01/07 0.00 TO 5,309.12
7/6/2007	D28		0	DT	8		CURTAILMENT BILLING STATEMENT FROM REPORT
8/3/2007	NT					T:00603	CURT PI 09/01/07 0.00 TO 5,308.91
8/6/2007	D28		0	DT	8		CURTAILMENT BILLING STATEMENT FROM REPORT

9/5/2007	DM					T:00000	EARLY IND: SCORE 097 MODEL EI16C
9/5/2007	DMD					T:22222	00/00/00 00:00:00
9/5/2007	DMD					T:22222	00/00/00 00:00:00
9/5/2007	DMD					T:22222	09/05/07 08:44:30 NO ANS
9/5/2007	NT					T:00603	CURT PI 10/01/07 0.00 TO 5,308.69
9/6/2007	D28		0	DT	8		CURTAILMENT BILLING STATEMENT FROM REPORT
10/5/2007	DM					T:00000	EARLY IND: SCORE 097 MODEL EI16C
10/5/2007	NT					T:00603	CURT PI 11/01/07 0.00 TO 5,308.47
10/8/2007	D28		0	DT	8		CURTAILMENT BILLING STATEMENT FROM REPORT
10/18/2007	NT	TAX				T:07288	RECEIVED EOC REPORT FOR MORRESTOWN TOWNSHIP, NJ.
10/18/2007	NT	TAX				T:07288	PER DOROTHY @ T/C, DELQ 06 4TH QTR WAS IN TAX SALE
10/18/2007	NT	TAX				T:07288	ON 10/11/07. TOTAL REDEMPTION AMT 1892.44 GT 10/26
10/18/2007	NT	TAX				T:07288	NO BREAK DOWN AMT AVAILABLE. ALSO DISB DELQ 2007
10/18/2007	NT	TAX				T:07288	FEB/07 BASE 7425.68, MAY/07 BASE 7425.68, AUG/07
10/18/2007	NT	TAX				T:07288	BASE 7948.71, TOTAL P&I 1934.83(NO BREAK DOWN AMT
10/18/2007	NT	TAX				T:07288	GIVEN); ALSO DISB NOV/07 BASE 7948.71, GRAND TTL
10/18/2007	NT	TAX				T:07288	FOR 2007 TAXES 32683.61 ON A SEPARATE CHECK, PER
10/18/2007	NT	TAX				T:07288	DOROTHY. CHANGED LOAN TO ESCROW.
11/5/2007	NT					T:00603	CURT PI 12/01/07 0.00 TO 5,308.25
11/6/2007	D28		0	DT	8		CURTAILMENT BILLING STATEMENT FROM REPORT
12/5/2007	DM					T:00000	EARLY IND: SCORE 097 MODEL EI16C
12/6/2007	CIT	INQ90				T:16671	001 new cit 131- please accept p&i paymnt only for
12/6/2007	CIT	INQ90				T:16671	12/01/07 and 01/01/08 paymnts and have shrtg
12/6/2007	CIT	INQ90				T:16671	start in 02/01/08- aprvd by tl jh thanks
12/6/2007	CIT	INQ90				T:16671	brianaj4043
12/12/2007	DMD					T:22222	12/12/07 17:42:09 LEFT MESSAGE
12/12/2007	DMD					T:22222	12/12/07 12:51:02 NO ANSWER
12/12/2007	DMD					T:22222	12/12/07 09:20:13 NO ANSWER
12/12/2007	OL		0	88	2		WDOYCUS - ADJUSTMENT LETTER
12/12/2007	CIT	INQ25				T:01219	001 cit 131 to 648 for rev of \$ in ufa & eff date
12/12/2007	CIT	INQ25				T:01219	12/05/07. I have updt 12/07 & 1/08 pmts only
12/12/2007	CIT	INQ25				T:01219	to p&i & sent 2:88 ltr to cust to advise. cb
12/13/2007	CIT	CSH15				T:19474	001 DONE 12/13/07 BY TLR 19474
12/13/2007	CIT	CSH15				T:19474	TSK TYP 131-ESCROW PAYMENT
12/13/2007	NT					T:19474	CURT PI 01/01/08 0.00 TO 5,308.03
12/14/2007	D28		0	DT	8		CURTAILMENT BILLING STATEMENT FROM REPORT
12/19/2007	DMD					T:22222	00/00/00 00:00:00
12/19/2007	DMD					T:22222	00/00/00 00:00:00
1/4/2008	NT					T:00603	CURT PI 02/01/08 0.00 TO 5,307.80
1/7/2008	D28		0	DT	8		CURTAILMENT BILLING STATEMENT FROM REPORT

2/5/2008	DM					T:00000	EARLY IND: SCORE 068 MODEL EI16C
2/12/2008	DMD					T:22222	02/12/08 09:55:39 NO ANSWER
2/12/2008	DMD					T:22222	02/12/08 12:46:18 LEFT MESSAGE
2/12/2008	DMD					T:22222	02/12/08 09:55:39 NO ANSWER
2/14/2008	DMD					T:22222	02/14/08 17:06:31 PAR3 CONNECT
2/14/2008	DMD					T:22222	02/14/08 12:36:40 LEFT MESSAGE
2/14/2008	DMD					T:22222	02/14/08 09:30:07 LEFT MESSAGE
2/19/2008	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
2/20/2008	DMD					T:22222	00/00/00 00:00:00
2/20/2008	DMD					T:22222	00/00/00 00:00:00
2/20/2008	DMD					T:22222	02/20/08 09:27:22 NO ANSWER
2/20/2008	DMD					T:22222	02/20/08 12:46:19 NO ANSWER
2/20/2008	DMD					T:22222	02/20/08 09:27:22 NO ANSWER
2/21/2008	NT	LTR				T:20662	PRE-30 REQUEST FOR CONTACT LETTER
2/21/2008	NT	LTR				T:20662	Collections has been unable to establish
2/21/2008	NT	LTR				T:20662	contact with the borrower, and the
2/21/2008	NT	LTR				T:20662	account is nearing 30 days delinquent.
2/25/2008	DMD					T:22222	02/25/08 15:34:42 ANS MACH
2/25/2008	DMD					T:22222	02/25/08 11:22:59 ANS MACH
2/25/2008	DMD					T:22222	02/24/08 17:33:19 ANS MACH
2/25/2008	DMD					T:22222	00/00/00 00:00:00
2/25/2008	DMD					T:22222	00/00/00 00:00:00
2/26/2008	DMD					T:22222	00/00/00 00:00:00
2/26/2008	DMD					T:22222	02/26/08 18:53:51 ANS MACH
2/26/2008	DMD					T:22222	02/26/08 11:13:36 ANS MACH
2/27/2008	DMD					T:22222	00/00/00 00:00:00
2/27/2008	DMD					T:22222	00/00/00 00:00:00
2/27/2008	DMD					T:22222	02/27/08 17:59:02 ANS MACH
2/27/2008	DMD					T:22222	02/27/08 15:18:17 ANS MACH
2/27/2008	DMD					T:22222	02/27/08 12:28:49 ANS MACH
2/28/2008	DMD					T:22222	00/00/00 00:00:00
2/28/2008	DMD					T:22222	00/00/00 00:00:00
2/28/2008	DMD					T:22222	02/28/08 17:48:29 ANS MACH
2/29/2008	DMD					T:22222	00/00/00 00:00:00
2/29/2008	DMD					T:22222	02/29/08 14:21:47 NO ANS
2/29/2008	DMD					T:22222	02/29/08 11:31:28 2
3/3/2008	DMD					T:22222	00/00/00 00:00:00
3/3/2008	DMD					T:22222	00/00/00 00:00:00
3/3/2008	DMD					T:22222	03/03/08 17:33:14 INCOMPLETE
3/4/2008	DM					T:00000	EARLY IND: SCORE 397 MODEL EI30C

3/4/2008	DMD					T:22222	00/00/00 00:00:00
3/4/2008	DMD					T:22222	03/04/08 19:05:13 INCOMPLETE
3/4/2008	DMD					T:22222	03/04/08 10:36:35 INCOMPLETE
3/5/2008	NT	FSV				T:25101	Inspection Hold Placed 03/04/08 - Account met the
3/5/2008	NT	FSV				T:25101	criteria in the GMAC report.
3/6/2008	FSV		0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =03/25/08
3/10/2008	DMD					T:22222	03/10/08 18:00:06 ANS MACH
3/10/2008	DMD					T:22222	03/10/08 10:49:07 ANS MACH
3/10/2008	DMD					T:22222	03/09/08 17:34:49 2
3/11/2008	DMD					T:22222	00/00/00 00:00:00
3/11/2008	DMD					T:22222	00/00/00 00:00:00
3/11/2008	DMD					T:22222	03/11/08 17:35:49 ANS MACH
3/11/2008	FSV		0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =04/01/08
3/12/2008	DMD					T:22222	00/00/00 00:00:00
3/12/2008	DMD					T:22222	03/12/08 18:18:39 2
3/12/2008	DMD					T:22222	03/12/08 11:54:19 ANS MACH
3/12/2008	NT	FSV				T:25101	Inspection Hold Placed 03/11/08 - Account met the
3/12/2008	NT	FSV				T:25101	criteria in the GMAC report.
3/13/2008	DMD					T:22222	00/00/00 00:00:00
3/13/2008	DMD					T:22222	03/13/08 15:46:04 ANS MACH
3/13/2008	DMD					T:22222	03/13/08 12:00:58 ANS MACH
3/14/2008	DMD					T:22222	00/00/00 00:00:00
3/14/2008	DMD					T:22222	00/00/00 00:00:00
3/14/2008	DMD					T:22222	03/14/08 10:39:52 ANS MACH
3/14/2008	NT	LTR				T:20662	REQUEST FOR CONTACT LETTER
3/14/2008	NT	LTR				T:20662	Collections has been unable to establish
3/14/2008	NT	LTR				T:20662	contact with the borrower, and the
3/14/2008	NT	LTR				T:20662	account is 30 days delinquent.
3/14/2008	D19		0	05	8		DEF - OPTIONS TO AVOID FORECLOSURE
3/17/2008	DMD					T:22222	00/00/00 00:00:00
3/17/2008	DMD					T:22222	03/17/08 18:22:24 INCOMPLETE
3/17/2008	DMD					T:22222	03/17/08 11:11:18 2
3/18/2008	DMD					T:22222	00/00/00 00:00:00
3/18/2008	DMD					T:22222	03/18/08 17:41:19 SIT_TONE
3/18/2008	DMD					T:22222	03/18/08 10:58:00 ANS MACH
3/18/2008	DM					T:23184	RMVD WRNG # 8043642674
3/18/2008	DM					T:23184	ACTION/RESULT CD CHANGED FROM OASK TO NOTE
3/18/2008	FSV		0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =04/08/08
3/19/2008	NT	FSV				T:25101	Inspection Hold Placed 03/18/08 - Account met the
3/19/2008	NT	FSV				T:25101	criteria in the GMAC report.

3/19/2008	NT	LTR				T:20662	PRE-60 REQUEST FOR CONTACT LETTER
3/19/2008	NT	LTR				T:20662	Collections has been unable to establish
3/19/2008	NT	LTR				T:20662	contact with the borrower, and the
3/19/2008	NT	LTR				T:20662	account is nearing 60 days delinquent.
3/19/2008	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
3/21/2008	CBR		0	00	1	T:00000	DELINQUENT: 30 DAYS
3/21/2008	CBR		0	00	1	T:00000	CHANGE IN PRIMARY BORROWERS ADDR
3/24/2008	DMD					T:22222	00/00/00 00:00:00
3/24/2008	DMD					T:22222	00/00/00 00:00:00
3/24/2008	DMD					T:22222	03/24/08 17:46:19 SIT_TONE
3/24/2008	DM					T:22772	MALE SAYS WRNG NUM. 8043642674
3/24/2008	DM					T:22772	DFLT REASON 1 CHANGED TO: UNABLE TO CONTACT BORR
3/24/2008	DM					T:22772	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
3/25/2008	NT	FSV				T:25101	Inspection Hold Placed 03/25/08 - Account met the
3/25/2008	NT	FSV				T:25101	criteria in the GMAC report.
3/25/2008	FSV		0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =04/15/08
3/31/2008	DM					T:00000	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE
4/1/2008	DMD					T:22222	00/00/00 00:00:00
4/1/2008	DMD					T:22222	00/00/00 00:00:00
4/1/2008	DMD					T:22222	04/01/08 16:56:53 INCOMPLETE
4/1/2008	FSV		0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =04/22/08
4/2/2008	DM					T:00000	EARLY IND: SCORE 375 MODEL EI60C
4/2/2008	DMD					T:22222	00/00/00 00:00:00
4/2/2008	DMD					T:22222	00/00/00 00:00:00
4/2/2008	DMD					T:22222	04/02/08 17:27:16 SIT_TONE
4/2/2008	NT	DM				T:23983	AUTOMATION BPO ORDERED THUR H.CONNECTS
4/2/2008	NT	DM				T:23983	NEW QUERY
4/2/2008	FSV		0	0	0	T:13441	INSP TYPE R ORDERED; REQ CD =1150
4/3/2008	NT	FSV				T:25101	Inspection Hold Placed 04/01/08 - Account met the
4/3/2008	NT	FSV				T:25101	criteria in the GMAC report.
4/4/2008	D19		0	05	8		BREACH FRANK J REED 07007302000005743200
4/4/2008	D19		0	05	8		BREACH FRANK J REED
4/6/2008	DM					T:20638	TT 3P MALE-STTS WRONG NUMBER-8043642674-REMOVED
4/6/2008	DM					T:20638	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
4/7/2008	DMD					T:22222	04/07/08 17:44:13 2
4/7/2008	DMD					T:22222	04/07/08 14:16:50 BUSY
4/7/2008	DMD					T:22222	04/06/08 17:16:47 INCOMPLETE
4/8/2008	NT	DM				T:23983	BPO VALUE RECEIVED FROM H.CONNECTS
4/8/2008	FSV		0	0	0	T:23983	INSP TP R RESULTS RCVD; ORD DT=04/02/08
4/15/2008	DMD					T:22222	00/00/00 00:00:00

4/15/2008	DMD					T:22222	04/15/08 17:44:13 2
4/15/2008	DMD					T:22222	04/15/08 13:33:28 SIT_TONE
4/16/2008	DMD					T:22222	00/00/00 00:00:00
4/16/2008	DMD					T:22222	04/16/08 17:34:59 INCOMPLETE
4/16/2008	DMD					T:22222	04/16/08 11:42:43 ANS MACH
4/17/2008	DMD					T:22222	00/00/00 00:00:00
4/17/2008	DMD					T:22222	00/00/00 00:00:00
4/17/2008	DMD					T:22222	04/17/08 15:07:24 ANS MACH
4/18/2008	DMD					T:22222	00/00/00 00:00:00
4/18/2008	DMD					T:22222	00/00/00 00:00:00
4/18/2008	DMD					T:22222	04/18/08 14:29:32 4
4/21/2008	DMD					T:22222	00/00/00 00:00:00
4/21/2008	DMD					T:22222	00/00/00 00:00:00
4/21/2008	DMD					T:22222	04/21/08 11:02:31 SIT_TONE
4/21/2008	DM					T:19411	MALE SAID WRONG #8043642674
4/21/2008	DM					T:19411	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
4/21/2008	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
4/22/2008	FSV		0	00	1	T:00000	DELINQ INSP HOLD RELEASED
4/25/2008	CBR		0	00	1	T:00000	DELINQUENT: 60 DAYS
4/25/2008	CBR		0	00	1	T:00000	CHANGE IN PRIMARY BORROWERS ADDR
4/28/2008	NT	HNOW				T:20954	HOPE NOW letter sent.
4/28/2008	NT	HNOW				T:20954	HOPE NOW is a parternshipe between
4/28/2008	NT	HNOW				T:20954	non-profit housing counselors and
4/28/2008	NT	HNOW				T:20954	mortgage companies. Attempt to help
4/28/2008	NT	HNOW				T:20954	borrowers who may have difficulties
4/28/2008	NT	HNOW				T:20954	paying their mortgages.
4/28/2008	NT	HNOW				T:20954	GMAC/HFN is a member.
4/29/2008	DMD					T:22222	00/00/00 00:00:00
4/29/2008	DMD					T:22222	04/29/08 17:11:00 HANGUP IN Q
4/29/2008	DMD					T:22222	04/29/08 11:51:20 INCOMPLETE
4/30/2008	DMD					T:22222	00/00/00 00:00:00
4/30/2008	DMD					T:22222	04/30/08 19:01:57 INCOMPLETE
4/30/2008	DMD					T:22222	04/30/08 16:36:19 SIT_TONE
5/2/2008	DM					T:00000	EARLY IND: SCORE 353 MODEL EI90C
5/2/2008	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
5/6/2008	DMD					T:22222	00/00/00 00:00:00
5/6/2008	DMD					T:22222	00/00/00 00:00:00
5/6/2008	DMD					T:22222	05/06/08 17:02:44 UN-SUCCESSFUL
5/6/2008	DM					T:23182	TT U3P STATED WE HAVE THE WRONG NUMBER, REMOVE
5/6/2008	DM					T:23182	NUMBER FROM THE LIST

5/6/2008	DM					T:23182	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
5/8/2008	CIT	SBO01				T:25101	002 New CIT 476 Please deactivate MERS
5/8/2008	FOR						FORECLOSURE APPROVAL (1) COMPLETED 05/08/08
5/8/2008	NT	FCL				T:25101	Foreclosure Referral Review Completed
5/8/2008	NT	FCL				T:25101	and Management Approved
5/8/2008	FOR						APPROVED FOR FCL 05/08/08
5/9/2008	CBR		0	00	1	T:00000	DELINQUENT: 90 DAYS
5/9/2008	CBR		0	00	1	T:00000	CHANGE IN PRIMARY BORROWERS ADDR
5/12/2008	FOR						05/10/08 - 11:49 - 00007
5/12/2008	FOR						User has updated the system for the
5/12/2008	FOR						following event: File Referred To
5/12/2008	FOR						Attorney, completed on 5/10/2008
5/12/2008	FOR						05/12/08 - 07:36 - 12351
5/12/2008	FOR						User has updated the system for the
5/12/2008	FOR						following event: File Received By
5/12/2008	FOR						Attorney, completed on 5/12/2008
5/12/2008	FOR						05/10/08 - 11:54 - 00007
5/12/2008	FOR						Foreclosure (NIE Id# 6928995) sent
5/12/2008	FOR						to ZUCKER GOLDBERG & ACKERMAN at
5/12/2008	FOR						5/10/2008 11:46:17 AM by Automated
5/12/2008	FOR						Tasks
5/12/2008	FOR						05/10/08 - 04:14 - 00007
5/12/2008	FOR						Process opened 5/10/2008 by user
5/12/2008	FOR						Fidelity AutoProc.
5/12/2008	FOR						REFERRED TO ATTORNEY (2) COMPLETED 05/10/08
5/12/2008	NT	TAX				T:01685	recd certficate of title cert # 200732 req
5/12/2008	NT	TAX				T:01685	\$20.00 to send to Burlington county to have
5/12/2008	NT	TAX				T:01685	released.
5/12/2008	CIT	OTH10				T:30129	002 DONE 05/12/08 BY TLR 30129
5/12/2008	CIT	OTH10				T:30129	TSK TYP 476-MERS DEACTIVATI
5/12/2008	CIT	OTH10				T:30129	002 Removed MERS codes and de-activated loan on
5/12/2008	CIT	OTH10				T:30129	MERS web-site.
5/13/2008	DMD					T:22222	00/00/00 00:00:00
5/13/2008	DMD					T:22222	00/00/00 00:00:00
5/13/2008	DMD					T:22222	05/13/08 15:13:54 MSG TO VOICE
5/13/2008	CIT	BKR20				T:23721	003 New CIT #720- please fax payoff good thru
5/13/2008	CIT	BKR20				T:23721	05/15/2008. No fees and costs. Please fax to
5/13/2008	CIT	BKR20				T:23721	908-654-7893.
5/14/2008	CIT	CSH30				T:19473	003 DONE 05/14/08 BY TLR 19473
5/14/2008	CIT	CSH30				T:19473	TSK TYP 720-PO STMT SCRIPT

~~REDACTED~~

REDACTED

5/19/2008	FOR					entry of same. Next follow up on
5/19/2008	FOR					05/22/2008 , Status: Active,
5/19/2008	FOR					approval not required.
5/19/2008	FOR					05/19/08 - 12:28 - 61520
5/19/2008	FOR					
5/19/2008	FOR					
5/19/2008	FOR					
5/19/2008	FOR					
5/19/2008	FOR					
5/19/2008	FOR					
5/19/2008	FOR					
5/19/2008	FOR					
5/19/2008	FOR					
5/19/2008	FOR					
5/19/2008	FOR					
5/19/2008	FOR					
5/19/2008	FOR					
5/19/2008	FOR					05/19/08 - 12:27 - 61520
5/19/2008	FOR					User has updated the system for the
5/19/2008	FOR					following event: Title Report
5/19/2008	FOR					Received, completed on 5/16/2008
5/19/2008	FOR					05/19/08 - 10:01 - 60360
5/19/2008	FOR					User has updated the system for the
5/19/2008	FOR					following event: Upload Document,
5/19/2008	FOR					completed on 5/19/2008
5/19/2008	FOR					05/19/08 - 10:00 - 60360
5/19/2008	FOR					User has completed the Upload
5/19/2008	FOR					Document data form with the
5/19/2008	FOR					following entries: Select File: :
5/19/2008	FOR					102962_PreparedAom_05192008.doc Com
5/19/2008	FOR					05/19/08 - 10:00 - 60360
5/19/2008	FOR					ment: : Please review, sign and
5/19/2008	FOR					return to our office as soon as
5/19/2008	FOR					possible, Thank You
5/19/2008	FOR					05/19/08 - 10:00 - 60360
5/19/2008	FOR					Process opened 5/19/2008 by user
5/19/2008	FOR					Nicole Chupinka.
5/19/2008	FOR					TITLE RECEIVED (623) COMPLETED 05/16/08
5/20/2008	DMD				T:22222	00/00/00 00:00:00

5/20/2008	DMD					T:22222	00/00/00 00:00:00
5/20/2008	DMD					T:22222	05/20/08 13:18:03 MSG ANS MACH
5/20/2008	FOR						05/19/08 - 18:47 - 19874
5/20/2008	FOR						User has updated the system for the
5/20/2008	FOR						following event: Complaint Filed,
5/20/2008	FOR						completed on 5/19/2008
5/20/2008	FOR						FIRST LEGAL ACTION (601) COMPLETED 05/19/08
5/20/2008	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
5/21/2008	FOR						05/21/08 - 11:49 - 49059
5/21/2008	FOR						User has updated the system for the
5/21/2008	FOR						following event: Document
5/21/2008	FOR						Execution, completed on 5/21/2008
5/21/2008	FOR						05/21/08 - 11:49 - 49059
5/21/2008	FOR						User has completed the Document
5/21/2008	FOR						Execution data form with the
5/21/2008	FOR						following entries: Document
5/21/2008	FOR						Execution: : Printed for Execution
5/21/2008	FOR						05/21/08 - 11:49 - 49059
5/21/2008	FOR						Type of document: : AOM Comment: :
5/21/2008	FOR						05/21/08 - 11:49 - 49059
5/21/2008	FOR						Process opened 5/21/2008 by user
5/21/2008	FOR						Tyra Wilson.
5/22/2008	DMD					T:22222	00/00/00 00:00:00
5/22/2008	DMD					T:22222	00/00/00 00:00:00
5/22/2008	DMD					T:22222	05/22/08 15:10:40 DISCON
5/27/2008	FOR						05/27/08 - 09:23 - 42846
5/27/2008	FOR						User has updated the system for the
5/27/2008	FOR						following event: Doc
5/27/2008	FOR						Executed/Notarized and Sent to
5/27/2008	FOR						Attorney, completed on 5/27/2008Auto
5/27/2008	FOR						05/27/08 - 09:23 - 42846
5/27/2008	FOR						Close from DDF
5/27/2008	FOR						05/27/08 - 09:23 - 42846
5/27/2008	FOR						User has completed the Document
5/27/2008	FOR						Type Returned to Attorney data form
5/27/2008	FOR						with the following entries: Type
5/27/2008	FOR						of Document: : The AOM will be sent
5/27/2008	FOR						05/27/08 - 09:23 - 42846
5/27/2008	FOR						via fedex today
5/28/2008	NT	TAX				T:01685	recd tax certificate #200732 back from burlington

5/28/2008	NT	TAX				T:01685	county clerk with gmacm check # 11308256 for
5/28/2008	NT	TAX				T:01685	\$20.00. this was not recorded at the county so
5/28/2008	NT	TAX				T:01685	\$20.00 fee sent back. placed funds back into
5/28/2008	NT	TAX				T:01685	escrow account.
5/29/2008	DMD					T:22222	00/00/00 00:00:00
5/29/2008	DMD					T:22222	00/00/00 00:00:00
5/29/2008	DMD					T:22222	05/29/08 14:38:48 DISCON
5/29/2008	FOR						05/29/08 - 15:51 - 34061
5/29/2008	FOR						System updated for the following
5/29/2008	FOR						event: User has reprojected the
5/29/2008	FOR						step Service Complete to 6/5/2008.
5/29/2008	FOR						Reason: Other. Comments:
5/29/2008	FOR						
5/29/2008	FOR						
5/29/2008	FOR						
5/29/2008	FOR						. Status: Active, approval not requ
5/29/2008	FOR						05/29/08 - 15:51 - 34061
5/29/2008	FOR						ired.
5/29/2008	NT	HNOW				T:20954	HOPE NOW Letter mailed
6/2/2008	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
6/3/2008	DM					T:00000	EARLY IND: SCORE 352 MODEL EIFRC
6/4/2008	DMD					T:22222	00/00/00 00:00:00
6/4/2008	DMD					T:22222	00/00/00 00:00:00
6/4/2008	DMD					T:22222	06/04/08 14:44:58 DISCON
6/6/2008	CBR		0	00	1	T:00000	FORECLOSURE STARTED
6/6/2008	CBR		0	00	1	T:00000	DELINQUENT: 120 DAYS
6/6/2008	FOR						06/05/08 - 17:43 - 34061
6/6/2008	FOR						System updated for the following
6/6/2008	FOR						event: User has reprojected the
6/6/2008	FOR						step Service Complete to 6/12/2008.
6/6/2008	FOR						Reason: Other. Comments:
6/6/2008	FOR						
6/6/2008	FOR						
6/6/2008	FOR						
6/6/2008	FOR						. Status: Active, approval not req
6/6/2008	FOR						06/05/08 - 17:43 - 34061
6/6/2008	FOR						uired.
6/11/2008	DMD					T:22222	00/00/00 00:00:00

REDACTED

REDACTED

6/11/2008	DMD					T:22222	00/00/00 00:00:00
6/11/2008	DMD					T:22222	06/11/08 14:55:12 MSG ANS MACH
6/13/2008	FOR						06/12/08 - 21:46 - 13931
6/13/2008	FOR						System updated for the following
6/13/2008	FOR						event: User has reprojected the
6/13/2008	FOR						step Service Complete to 6/13/2008.
6/13/2008	FOR						Reason: Other. Comments:
6/13/2008	FOR						
6/13/2008	FOR						
6/13/2008	FOR						
6/13/2008	FOR						. Status: Active, approval not req
6/13/2008	FOR						06/12/08 - 21:46 - 13931
6/13/2008	FOR						uired.
6/16/2008	FOR						06/13/08 - 18:07 - 34061
6/16/2008	FOR						System updated for the following
6/16/2008	FOR						event: User has reprojected the
6/16/2008	FOR						step Service Complete to 6/19/2008.
6/16/2008	FOR						Reason: Other. Comments:
6/16/2008	FOR						
6/16/2008	FOR						
6/16/2008	FOR						
6/16/2008	FOR						. Status: Active, approval not req
6/16/2008	FOR						06/13/08 - 18:07 - 34061
6/16/2008	FOR						uired.
6/18/2008	DMD					T:22222	00/00/00 00:00:00
6/18/2008	DMD					T:22222	00/00/00 00:00:00
6/18/2008	DMD					T:22222	06/18/08 14:13:28 DISCON
6/19/2008	DMD					T:22222	00/00/00 00:00:00
6/19/2008	DMD					T:22222	00/00/00 00:00:00
6/19/2008	DMD					T:22222	06/19/08 15:21:18 DISCON
6/19/2008	FOR						06/19/08 - 14:58 - 19874
6/19/2008	FOR						System updated for the following
6/19/2008	FOR						event: User has reprojected the
6/19/2008	FOR						step Service Complete to 7/3/2008.
6/19/2008	FOR						Reason: Other. Comments:
6/19/2008	FOR						
6/19/2008	FOR						
6/19/2008	FOR						

REDACTED

6/19/2008	FOR					Status: Active,
6/19/2008	FOR					approval not required.
6/19/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
6/25/2008	DMD				T:22222	00/00/00 00:00:00
6/25/2008	DMD				T:22222	00/00/00 00:00:00
6/25/2008	DMD				T:22222	06/25/08 14:13:40 DISCON
6/25/2008	NT	HNOW			T:20954	HOPE NOW letter mailed
6/26/2008	DMD				T:22222	00/00/00 00:00:00
6/26/2008	DMD				T:22222	00/00/00 00:00:00
6/26/2008	DMD				T:22222	06/26/08 15:08:49 DISCON
6/26/2008	FOR					06/26/08 - 10:47 - 47636
6/26/2008	FOR					System updated for the following
6/26/2008	FOR					event: User has created a
6/26/2008	FOR					Process-Level issue for this
6/26/2008	FOR					loan.Issue Type: Additional Fee Requ
6/26/2008	FOR					06/26/08 - 10:47 - 47636
6/26/2008	FOR					est-Contested/Litigation. Issue
6/26/2008	FOR					Comments:
6/26/2008	FOR					
6/26/2008	FOR					
6/26/2008	FOR					
6/26/2008	FOR					
6/26/2008	FOR					Status: Active
6/26/2008	FOR					06/26/08 - 10:45 - 47636
6/26/2008	FOR					System updated for the following
6/26/2008	FOR					event: User has created a
6/26/2008	FOR					Process-Level issue for this
6/26/2008	FOR					loan.Issue Type: Answer Filed. Issue
6/26/2008	FOR					06/26/08 - 10:45 - 47636
6/26/2008	FOR					Comments:
6/26/2008	FOR					
6/26/2008	FOR					
6/26/2008	FOR					
6/26/2008	FOR					
6/26/2008	FOR					
6/26/2008	FOR					
6/26/2008	FOR					
6/26/2008	FOR					Status: Active
6/27/2008	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=06/02/08

REDACTED

6/27/2008	FOR					06/27/08 - 08:50 - 39346
6/27/2008	FOR					Process opened 6/27/2008 by user
6/27/2008	FOR					Robert Lelli.
6/27/2008	FOR					06/27/08 - 08:50 - 39346
6/27/2008	FOR					User has updated the system for the
6/27/2008	FOR					following event: Date
6/27/2008	FOR					Answer/Appearence Filed, completed
6/27/2008	FOR					on 6/20/2008
6/27/2008	FOR					06/27/08 - 08:52 - 39346
6/27/2008	FOR					System updated for the following
6/27/2008	FOR					event: User has ended the Issue
6/27/2008	FOR					associated with this loan. Issue
6/27/2008	FOR					Type: Answer Filed. Comments:
6/27/2008	FOR					
6/27/2008	FOR					
6/27/2008	FOR					06/27/08 - 08:51 - 39346
6/27/2008	FOR					System updated for the following
6/27/2008	FOR					event: User has ended the Issue
6/27/2008	FOR					associated with this loan. Issue
6/27/2008	FOR					Type: Additional Fee Request-Contest
6/27/2008	FOR					06/27/08 - 08:51 - 39346
6/27/2008	FOR					ed/Litigation. Comments:
6/27/2008	FOR					
7/1/2008	FOR					07/01/08 - 08:45 - 47636
7/1/2008	FOR					Intercom From: Woodie Handley,
7/1/2008	FOR					at-zuck - To: Robert Lelli (GMAC) /
7/1/2008	FOR					Message:
7/1/2008	FOR					
7/1/2008	FOR					
7/1/2008	FOR					
7/1/2008	FOR					07/01/08 - 14:42 - 47636
7/1/2008	FOR					User has updated the system for the
7/1/2008	FOR					following event: MSJ Filed / Agreed
7/1/2008	FOR					Judgment Circulated Date, completed
7/1/2008	FOR					on 6/30/2008
7/1/2008	FOR					07/01/08 - 14:42 - 47636
7/1/2008	FOR					User has updated the system for the
7/1/2008	FOR					following event:
7/1/2008	FOR					Pleadings/Appearence/Additional Fee
7/1/2008	FOR					Request/Executive Summary uploaded t

REDACTED

7/1/2008	FOR					07/01/08 - 14:42 - 47636
7/1/2008	FOR					o NIE, completed on 6/26/2008
7/2/2008	DM				T:00000	EARLY IND: SCORE 341 MODEL EIFRC
7/2/2008	FSV	0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
7/2/2008	FOR					07/02/08 - 17:21 - 56165
7/2/2008	FOR					System updated for the following
7/2/2008	FOR					event: User has reprojected the
7/2/2008	FOR					step Service Complete to 7/24/2008.
7/2/2008	FOR					Reason: Other. Comments:
7/2/2008	FOR					
7/2/2008	FOR					
7/2/2008	FOR					Status: Active,
7/2/2008	FOR					approval not required.
7/3/2008	DMD				T:22222	00/00/00 00:00:00
7/3/2008	DMD				T:22222	00/00/00 00:00:00
7/3/2008	DMD				T:22222	07/03/08 11:16:05 NO ANS
7/8/2008	DMD				T:22222	00/00/00 00:00:00
7/8/2008	DMD				T:22222	00/00/00 00:00:00
7/8/2008	DMD				T:22222	07/08/08 15:16:25 NO ANS
7/8/2008	FOR					07/08/08 - 06:51 - 45664
7/8/2008	FOR					User has updated the system for the
7/8/2008	FOR					following event: MSJ Hearing Date/
7/8/2008	FOR					Agreed Judgment Filed /Projected
7/8/2008	FOR					Resolution Date, completed on 8/1/20
7/8/2008	FOR					07/08/08 - 06:51 - 45664
7/8/2008	FOR					08
7/8/2008	FOR					07/08/08 - 06:51 - 45664
7/8/2008	FOR					User has updated the system for the
7/8/2008	FOR					following event: Answer Filed
7/8/2008	FOR					Follow Up, completed on 7/7/2008
7/8/2008	FOR					07/08/08 - 06:51 - 45664
7/8/2008	FOR					User has completed the FollowUp
7/8/2008	FOR					data form with the following
7/8/2008	FOR					entries: Next Contact: : Other
7/8/2008	FOR					Contact Information: : Follow Up I
7/8/2008	FOR					07/08/08 - 06:51 - 45664
7/8/2008	FOR					nformation: : Status of
7/8/2008	FOR					Additional Fee Request::
7/10/2008	FOR					07/10/08 - 10:13 - 19874

REDACTED

7/10/2008	FOR					System updated for the following
7/10/2008	FOR					event: User has created a
7/10/2008	FOR					Process-Level issue for this
7/10/2008	FOR					loan.Issue Type: Copy of ACT/Demand
7/10/2008	FOR					07/10/08 - 10:13 - 19874
7/10/2008	FOR					Letter. Issue Comments:
7/10/2008	FOR					
7/10/2008	FOR					
7/10/2008	FOR					Status: Active
7/11/2008	FOR					07/11/08 - 07:32 - 56084
7/11/2008	FOR					User has updated the system for the
7/11/2008	FOR					following event: Judgment Figure
7/11/2008	FOR					Data Referred, completed on
7/11/2008	FOR					7/11/2008
7/11/2008	FOR					07/11/08 - 07:31 - 56165
7/11/2008	FOR					User has updated the system for the
7/11/2008	FOR					following event: Judgment Figure
7/11/2008	FOR					Data Received, completed on
7/11/2008	FOR					7/11/2008
7/11/2008	FOR					07/11/08 - 07:31 - 56165
7/11/2008	FOR					User has updated the system for the
7/11/2008	FOR					following event: Judgment Figure
7/11/2008	FOR					Data Requested, completed on
7/11/2008	FOR					7/11/2008
7/11/2008	FOR					07/11/08 - 07:31 - 56165
7/11/2008	FOR					User has completed the
7/11/2008	FOR					F91_JFIGDDueDate data form with the
7/11/2008	FOR					following entries: Judgment
7/11/2008	FOR					Figures Needed Good Through?: : 08/1
7/11/2008	FOR					07/11/08 - 07:31 - 56165
7/11/2008	FOR					1/2008
7/11/2008	FOR					07/11/08 - 07:21 - 32857
7/11/2008	FOR					Process opened 7/11/2008 by user
7/11/2008	FOR					Dan Cannon.
7/11/2008	FOR					07/11/08 - 07:21 - 32857
7/11/2008	FOR					User has updated the system for the
7/11/2008	FOR					following event: Service Complete,
7/11/2008	FOR					completed on 6/11/2008 (DIS)
7/11/2008	FOR					SERVICE COMPLETE (625) COMPLETED 06/11/08
7/15/2008	DMD				T:22222	00/00/00 00:00:00

7/15/2008	DMD					T:22222	00/00/00 00:00:00
7/15/2008	DMD					T:22222	07/15/08 15:34:15 NO ANS
7/18/2008	CBR		0	00	1	T:00000	FORECLOSURE STARTED
7/18/2008	CBR		0	00	1	T:00000	DELINQUENT: 150 DAYS
7/18/2008	FOR						07/18/08 - 11:48 - 59405
7/18/2008	FOR						Process opened 7/18/2008 by user
7/18/2008	FOR						Jessica Schwahl.
7/18/2008	FOR						07/18/08 - 11:50 - 59405
7/18/2008	FOR						User has updated the system for the
7/18/2008	FOR						following event: Upload Document,
7/18/2008	FOR						completed on 7/18/2008
7/18/2008	FOR						07/18/08 - 11:50 - 59405
7/18/2008	FOR						User has completed the Upload
7/18/2008	FOR						Document data form with the
7/18/2008	FOR						following entries: Select File: :
7/18/2008	FOR						102962_cert of proof_71808.pdf Comm
7/18/2008	FOR						07/18/08 - 11:50 - 59405
7/18/2008	FOR						ent: : Please review, sign, and
7/18/2008	FOR						mail to our office. Thank You.
7/21/2008	FOR						07/21/08 - 10:09 - 64023
7/21/2008	FOR						System updated for the following
7/21/2008	FOR						event: User has ended the Issue
7/21/2008	FOR						associated with this loan. Issue
7/21/2008	FOR						Type: Copy of ACT/Demand Letter. Com
7/21/2008	FOR						07/21/08 - 10:09 - 64023
7/21/2008	FOR						ments: Uploaded on 7/21/08.
7/21/2008	FOR						07/21/08 - 11:06 - 00007
7/21/2008	FOR						Foreclosure (NIE Id# 6928995)
7/21/2008	FOR						picked up by firm ZUCKER GOLDBERG &
7/21/2008	FOR						ACKERMAN at 7/21/2008 10:53:52 AM
7/21/2008	FOR						by Jen Borski
7/21/2008	FOR						07/21/08 - 10:46 - 00007
7/21/2008	FOR						Foreclosure (NIE Id# 6928995) sent
7/21/2008	FOR						to ZUCKER GOLDBERG & ACKERMAN at
7/21/2008	FOR						7/21/2008 10:28:57 AM by Amber
7/21/2008	FOR						Szczepanski
7/21/2008	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
7/22/2008	DMD					T:22222	00/00/00 00:00:00
7/22/2008	DMD					T:22222	00/00/00 00:00:00
7/22/2008	DMD					T:22222	07/22/08 15:23:33 MSG ANS MACH

7/23/2008	FOR					07/22/08 - 18:35 - 49059
7/23/2008	FOR					User has updated the system for the
7/23/2008	FOR					following event: Document
7/23/2008	FOR					Execution, completed on 7/22/2008
7/23/2008	FOR					07/22/08 - 18:35 - 49059
7/23/2008	FOR					User has completed the Document
7/23/2008	FOR					Execution data form with the
7/23/2008	FOR					following entries: Document
7/23/2008	FOR					Execution: : Printed for Execution
7/23/2008	FOR					07/22/08 - 18:35 - 49059
7/23/2008	FOR					Type of document: : cert Comment: :
7/23/2008	FOR					07/22/08 - 18:35 - 49059
7/23/2008	FOR					Process opened 7/22/2008 by user
7/23/2008	FOR					Tyra Wilson.
7/23/2008	FOR					07/23/08 - 12:43 - 51307
7/23/2008	FOR					User has updated the system for the
7/23/2008	FOR					following event: Doc
7/23/2008	FOR					Executed/Notarized and Sent to
7/23/2008	FOR					Attorney, completed on 7/23/2008Auto
7/23/2008	FOR					07/23/08 - 12:43 - 51307
7/23/2008	FOR					Close from DDF
7/23/2008	FOR					07/23/08 - 12:43 - 51307
7/23/2008	FOR					User has completed the Document
7/23/2008	FOR					Type Returned to Attorney data form
7/23/2008	FOR					with the following entries: Type
7/23/2008	FOR					of Document: : cert being sent thurs
7/23/2008	FOR					07/23/08 - 12:43 - 51307
7/23/2008	FOR					day 7/23/08
7/23/2008	NT	HNOW			T:20954	HOPE NOW letter sent.
7/23/2008	NT	HNOW			T:20954	HOPE NOW is partnership between
7/23/2008	NT	HNOW			T:20954	mortgage companies and non-profit
7/23/2008	NT	HNOW			T:20954	housing counselors.
7/23/2008	NT	HNOW			T:20954	GMAC/HFN are members.
7/24/2008	DMD				T:22222	00/00/00 00:00:00
7/24/2008	DMD				T:22222	00/00/00 00:00:00
7/24/2008	DMD				T:22222	07/24/08 15:14:09 NO ANS
7/26/2008	NT	HFMC			T:20855	HOPE Face to Face Meeting Conducted-PA HOPE
7/26/2008	NT	HFMC			T:20855	MFolweiler-Met with cust at Camden HOPE NOW
7/26/2008	NT	HFMC			T:20855	Event. He informed he had a buyer and he breached
7/26/2008	NT	HFMC			T:20855	the contract in Dec. He has the home on the market

REDACTED

7/26/2008	NT	HFMC				T:20855	and may be looking at a potential offer. He does
7/26/2008	NT	HFMC				T:20855	not want to go deeper into FC. I explained Stop
7/26/2008	NT	HFMC				T:20855	Gap he informed he can afford \$7K PM for 3 months.
7/26/2008	NT	HFMC				T:20855	He will fax me the listing agreement.
7/26/2008	NT	HFIA				T:20855	HOPE Face to Face Meeting Accepted--PA HOPE
7/26/2008	NT	HFIA				T:20855	MFolweiler
7/29/2008	DMD					T:22222	00/00/00 00:00:00
7/29/2008	DMD					T:22222	00/00/00 00:00:00
7/29/2008	DMD					T:22222	07/29/08 15:29:36 NO ANS
7/29/2008	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=07/02/08
7/30/2008	PPT						FILE CLOSED (2) COMPLETED 07/30/08
7/31/2008	DMD					T:22222	00/00/00 00:00:00
7/31/2008	DMD					T:22222	00/00/00 00:00:00
7/31/2008	DMD					T:22222	07/31/08 15:19:27 NO ANS
7/31/2008	NT	LMT				T:23096	Fwd the stop/gap request to the loan res rep to
7/31/2008	NT	LMT				T:23096	see if he would like to work it.
7/31/2008	NT	LMT				T:23096	khare 6153
7/31/2008	NT	HPRP				T:20597	HOPE referral to Karen Hare, and Jorie Fazio.
7/31/2008	NT	HPRP				T:20597	jcampagna
7/31/2008	CIT	COL10				T:20855	004 Closing CIT #939--PA HOPE MFolweiler--
7/31/2008	CIT	COL10				T:20855	Referral sent to platform
7/31/2008	CIT	COL10				T:20855	004 NEW CIT #939--PA HOPE MFolweiler-- Please see
7/31/2008	CIT	COL10				T:20855	email referencing this loan # for a Stop Gap
7/31/2008	CIT	COL10				T:20855	Plan with \$3K down today via WUQC. \$7K on
7/31/2008	CIT	COL10				T:20855	August 30th and Sept 30th until house sells.
7/31/2008	NT	HPRP				T:20855	HOPE Referral to Platform--PA HOPE MFolweiler
7/31/2008	FOR						LMT BORR FIN REC ADDED
8/1/2008	DM					T:00000	PROMISE BROKEN 08/01/08 PROMISE DT 08/01/08
8/1/2008	FOR						08/01/08 - 11:22 - 47636
8/1/2008	FOR						System updated for the following
8/1/2008	FOR						event: User has reprojected the
8/1/2008	FOR						step MSJ Results to 8/20/2008.
8/1/2008	FOR						Reason: Court Delay. Comments:
8/1/2008	FOR						
8/1/2008	FOR						
8/1/2008	FOR						. Status: Active, approval not
8/1/2008	FOR						required.
8/1/2008	FOR						08/01/08 - 09:01 - 56071
8/1/2008	FOR						A fees and costs request has been
8/1/2008	FOR						entered for this loan by Tony

8/1/2008	FOR					Navarro, good through 8/30/2008
8/1/2008	FOR					08/01/08 - 09:07 - 24632
8/1/2008	FOR					Fees and costs response: Good
8/1/2008	FOR					Through:8/30/2008 Fees: 1740.00
8/1/2008	FOR					Costs: 1377.00 Comment:
8/1/2008	NT	NOTE			T:22809	Asked customer about resources
8/1/2008	NT	NOTE			T:22809	savings, 401K IRA Family Friends and church group
8/1/2008	NT	NOTE			T:22809	customer stated that CANNOT B/C NO RESOURCES
8/1/2008	NT	NOTE			T:22809	AVAIL TO R/I ACCT, . I have advised of the
8/1/2008	NT	NOTE			T:22809	terms, payment options, no grace period, late
8/1/2008	NT	NOTE			T:22809	fees, credit implications and potential future
8/1/2008	NT	NOTE			T:22809	breach and or fcl process.tnavarro/x6712.
8/1/2008	NT	NOTE			T:22809	Spoke to b1 Financials Taken on
8/1/2008	NT	NOTE			T:22809	8/01/2008, DP Amount \$3k, Installment amount
8/1/2008	NT	NOTE			T:22809	\$7k, Term of Plan 6 months, Surplus = \$125,
8/1/2008	NT	NOTE			T:22809	didn't go over financials, b/c since trying to
8/1/2008	NT	NOTE			T:22809	sale b1 refused to go over the financials, and adv
8/1/2008	NT	NOTE			T:22809	that had faxed who packaged, but don't have access
8/1/2008	NT	NOTE			T:22809	to pull from system, and not intrested in working
8/1/2008	NT	NOTE			T:22809	arrgmnts, to keep home and only need time to sale.
8/1/2008	NT	NOTE			T:22809	Justification for resolution chosen is able to
8/1/2008	NT	NOTE			T:22809	provide listing agreemnt that qualify for one
8/1/2008	NT	NOTE			T:22809	month plan, to give time for spo in progress to
8/1/2008	NT	NOTE			T:22809	get finalized. Asked customer about resources
8/1/2008	OL		0	15	5	WDOYLM - FORECLOSURE REPAYMENT AGREEMENT
8/1/2008	RES		0	00	0	ON-LINE REPAYMENT SCHEDULE
8/1/2008	RPA	00				REPAY PLAN SET UP
8/1/2008	LMT					REPAY APPRV BY INV (4232) COMPLETED 08/01/08
8/1/2008	LMT					LMT SOLUTN PURSUED (6) COMPLETED 08/01/08
8/1/2008	LMT					COMPLETE FIN PKG REC (3) COMPLETED 08/01/08
8/1/2008	LMT					REPAY PLAN STARTED (4001) COMPLETED 08/01/08
8/1/2008	LMT					REPAY RECOMD TO INV (4231) COMPLETED 08/01/08
8/1/2008	LMT					ASSESS FINANCL PKG (2) COMPLETED 08/01/08
8/1/2008	LMT					REFERRD TO LOSS MIT (1) COMPLETED 08/01/08
8/1/2008	LMT					PURSUE REPAY PLAN (4000) COMPLETED 08/01/08
8/1/2008	LMT					APPROVED FOR LMT 08/01/08
8/4/2008	DM				T:00000	EARLY IND: SCORE 331 MODEL EIFRC
8/4/2008	NT	FSV			T:01952	Loan on pres new repay report. Ran CINS script to
8/4/2008	NT	FSV			T:01952	XL any insp on mtgs.
8/6/2008	NT	LMT			T:16659	Called Delinquent Repay

8/8/2008	CBR		0	00	1	T:00000	FORECLOSURE STARTED
8/8/2008	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
8/11/2008	FOR						08/11/08 - 15:28 - 61266
8/11/2008	FOR						System updated for the following
8/11/2008	FOR						event: User has created a
8/11/2008	FOR						Process-Level issue for this
8/11/2008	FOR						loan.Issue Type: Additional Fee Requ
8/11/2008	FOR						08/11/08 - 15:28 - 61266
8/11/2008	FOR						est-FC. Issue Comments:
8/11/2008	FOR						
8/11/2008	FOR						
8/11/2008	FOR						Status: Acti
8/11/2008	FOR						08/11/08 - 15:28 - 61266
8/11/2008	FOR						ve
8/11/2008	RPE						PLAN GRACE EXTENDED ADJ DUE DATE 08/18/08
8/13/2008	NT	LMT				T:01711	repay plan late, phoned
8/14/2008	FOR						08/14/08 - 12:11 - 39245
8/14/2008	FOR						System updated for the following
8/14/2008	FOR						event: User has ended the Issue
8/14/2008	FOR						associated with this loan. Issue
8/14/2008	FOR						Type: Additional Fee Request-Contest
8/14/2008	FOR						08/14/08 - 12:11 - 39245
8/14/2008	FOR						ed/Litigation. Comments: approve.
8/14/2008	FOR						08/14/08 - 12:11 - 39245
8/14/2008	FOR						Intercom From: Glasco, Adrienne -
8/14/2008	FOR						To: Lynch, Mary; /
8/14/2008	FOR						08/14/08 - 08:18 - 61266
8/14/2008	FOR						Intercom From: Adrienne Glasco,
8/14/2008	FOR						at-zuck - To: Mary Lynch (GMAC) /
8/14/2008	FOR						Message:
8/14/2008	FOR						
8/14/2008	FOR						
8/14/2008	FOR						
8/14/2008	FOR						08/14/08 - 08:17 - 61266
8/14/2008	FOR						System updated for the following
8/14/2008	FOR						event: User has created a
8/14/2008	FOR						Process-Level issue for this
8/14/2008	FOR						loan.Issue Type: Additional Fee Requ
8/14/2008	FOR						08/14/08 - 08:17 - 61266

REDACTED

REDACTED

8/14/2008	FOR					est-Contested/Litigation. Issue
8/14/2008	FOR					Comments:
8/14/2008	FOR					
8/14/2008	FOR					
8/14/2008	FOR					
8/14/2008	FOR					
8/14/2008	FOR					Status: Active
8/14/2008	FOR					08/13/08 - 16:46 - 39245
8/14/2008	FOR					System updated for the following
8/14/2008	FOR					event: User has ended the Issue
8/14/2008	FOR					associated with this loan. Issue
8/14/2008	FOR					Type: Additional Fee Request-FC. Com
8/14/2008	FOR					08/13/08 - 16:46 - 39245
8/14/2008	FOR					ments:
8/14/2008	FOR					
8/14/2008	FOR					
8/18/2008	FOR					08/18/08 - 13:14 - 65557
8/18/2008	FOR					User has updated the system for the
8/18/2008	FOR					following event:
8/18/2008	FOR					
8/18/2008	FOR					08/18/08 - 11:15 - 64299
8/18/2008	FOR					User has updated the system for the
8/18/2008	FOR					following event:
8/18/2008	FOR					
8/18/2008	FOR					
8/18/2008	FOR					08/18/08 - 11:14 - 64299
8/18/2008	FOR					Process opened 8/18/2008 by user
8/18/2008	FOR					Rocardo Napa.
8/18/2008	CIT	INQ60			T:01220	005 DONE 08/18/08 BY TLR 01220
8/18/2008	CIT	INQ60			T:01220	TSK TYP 246-ADVOCACY RESOLU
8/18/2008	CIT	INQ60			T:01220	005 close cit 246--the SSN was updated
8/18/2008	CIT	INQ60			T:01220	resc:busn:sbib:121:
8/18/2008	LMT					Repay deposit received
8/18/2008	LMT					REC'D EXECUTED DOCS (4100) COMPLETED 08/18/08
8/18/2008	CIT	EOY50			T:01371	006 DONE 08/18/08 BY TLR 01371
8/18/2008	CIT	EOY50			T:01371	TSK TYP 196-EOY-SSN CHANGE
8/18/2008	CIT	EOY50			T:01371	006 open/close cit 196-filing corresp, recd email
8/18/2008	CIT	EOY50			T:01371	adv b1 ssn incorr, updated per credit report
8/18/2008	CIT	EOY50			T:01371	in iss. sheila j 2364154
8/18/2008	CIT	INQ60			T:01220	005 new cit 246--inq regarding update in ssn

8/19/2008	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
8/20/2008	FOR						08/20/08 - 14:06 - 45664
8/20/2008	FOR						System updated for the following
8/20/2008	FOR						event: User has reprojected the
8/20/2008	FOR						step MSJ Results to 8/29/2008.
8/20/2008	FOR						Reason: Other. Comments: MSJ adjourn
8/20/2008	FOR						08/20/08 - 14:06 - 45664
8/20/2008	FOR						ed to 8/29/08 - next f/u 8/29/08
8/20/2008	FOR						. Status: Active, approval not
8/20/2008	FOR						required.
8/22/2008	ARC						AUTO RESET STOP CODE 2 = 1
8/30/2008	FOR						08/29/08 - 10:20 - 19874
8/30/2008	FOR						System updated for the following
8/30/2008	FOR						event: User has reprojected the
8/30/2008	FOR						step MSJ Results to 9/12/2008.
8/30/2008	FOR						Reason: Other. Comments: MSJ has bee
8/30/2008	FOR						08/29/08 - 10:20 - 19874
8/30/2008	FOR						n adjourned to 09/12/08 . Status:
8/30/2008	FOR						Active, approval not required.
9/1/2008	DM					T:00000	PROMISE BROKEN 09/01/08 PROMISE DT 09/01/08
9/2/2008	DM					T:00000	EARLY IND: SCORE 327 MODEL EIFRC
9/3/2008	NT	LMT				T:16659	Called Delinquent Repay.
9/4/2008	NT	AGRMT				T:30193	Rec'd signed agrmt/forwarded to Imaging.
9/5/2008	FOR						09/05/08 - 14:42 - 64023
9/5/2008	FOR						System updated for the following
9/5/2008	FOR						event: User has ended the Issue
9/5/2008	FOR						associated with this loan. Issue
9/5/2008	FOR						Type: Copy of ACT/Demand Letter. Com
9/5/2008	FOR						09/05/08 - 14:42 - 64023
9/5/2008	FOR						ments: uploaded on 9/5/08.
9/5/2008	FOR						09/05/08 - 14:37 - 45668
9/5/2008	FOR						System updated for the following
9/5/2008	FOR						event: User has created a
9/5/2008	FOR						Process-Level issue for this
9/5/2008	FOR						loan.Issue Type: Copy of ACT/Demand
9/5/2008	FOR						09/05/08 - 14:37 - 45668
9/5/2008	FOR						Letter. Issue Comments:
9/5/2008	FOR						
9/5/2008	FOR						
9/5/2008	FOR						: Status: Active

REDACTED

[illegible]

9/11/2008	FOR						
9/11/2008	FOR						
9/11/2008	FOR						
9/11/2008	FOR						
9/11/2008	FOR						
9/11/2008	FOR						
9/11/2008	FOR						09/11/08 - 11:01 - 64023
9/11/2008	FOR						Intercom From: Borski, Jennifer -
9/11/2008	FOR						To: Szczepanski, Amber; /
9/12/2008	CBR		0	00	1	T:00000	FORECLOSURE STARTED
9/12/2008	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
9/12/2008	CBR		0	00	1	T:00000	CHANGE IN PRIMARY BORROWERS SSN
9/12/2008	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
9/12/2008	FOR						09/12/08 - 10:42 - 19874
9/12/2008	FOR						System updated for the following
9/12/2008	FOR						event: User has reprojected the
9/12/2008	FOR						step MSJ Results to 9/26/2008.
9/12/2008	FOR						Reason: Court Delay. Comments: Motio
9/12/2008	FOR						09/12/08 - 10:42 - 19874
9/12/2008	FOR						n adjourned to 09/26/08 per the
9/12/2008	FOR						court. . Status: Active,
9/12/2008	FOR						approval not required.
9/16/2008	FOR						09/16/08 - 01:26 - 64306
9/16/2008	FOR						User has updated the system for the
9/16/2008	FOR						following event: Advised Counsel to
9/16/2008	FOR						Proceed with foreclosure, completed
9/16/2008	FOR						on 9/16/2008
9/16/2008	FOR						09/16/08 - 01:26 - 64306
9/16/2008	FOR						Process opened 9/16/2008 by user
9/16/2008	FOR						Vincent Penafiel.
9/16/2008	FOR						09/16/08 - 01:25 - 64306
9/16/2008	FOR						Intercom From: Vincent Penafiel,
9/16/2008	FOR						GMAC - To: Rocado Napa (GMAC) /
9/16/2008	FOR						Subject: Hold Request/Message:
9/16/2008	FOR						System updated for the following eve
9/16/2008	FOR						09/16/08 - 01:25 - 64306
9/16/2008	FOR						nt: User has ended the hold. Hold
9/16/2008	FOR						End Date: 09/16/2008. Hold type:
9/16/2008	FOR						Loss Mitigation Workout
9/16/2008	FOR						09/16/08 - 09:10 - 65557

9/16/2008	FOR					User has updated the system for the
9/16/2008	FOR					following event:
9/16/2008	FOR					REDACTED
9/16/2008	FOR					
9/16/2008	OL		0	86	5	WDOYLM - REPAY PLAN CANCEL
9/16/2008	NT	LMT			T:15752	Brkn repay - no pmt, closed lmit, sent denial ltr,
9/16/2008	NT	LMT			T:15752	resumed FCL in NT & MS
9/16/2008	LMT					FILE CLOSED (7) COMPLETED 09/16/08
9/17/2008	FOR					09/17/08 - 10:06 - 19874
9/17/2008	FOR					Intercom From: Jen Borski - To:
9/17/2008	FOR					Szczepanski,Amber; / Message:
9/17/2008	FOR					
9/17/2008	FOR					
9/17/2008	FOR					
9/17/2008	FOR					
9/17/2008	FOR					
9/17/2008	FOR					
9/17/2008	FOR					
9/17/2008	FOR					
9/18/2008	FOR					09/18/08 - 13:06 - 64023
9/18/2008	FOR					Intercom From: Borski, Jen - To:
9/18/2008	FOR					Szczepanski, Amber; /
9/19/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
9/22/2008	FOR					09/22/08 - 10:39 - 45668
9/22/2008	FOR					Intercom From: Jennifer Borski -
9/22/2008	FOR					To: Szczepanski,Amber; / Message:
9/22/2008	FOR					
9/22/2008	FOR					
9/22/2008	FOR					
9/22/2008	FOR					
9/22/2008	FOR					
9/22/2008	FOR					
9/22/2008	FOR					
9/22/2008	FOR					09/22/08 - 11:32 - 64023
9/22/2008	FOR					Intercom From: Borski, Jennifer -
9/22/2008	FOR					To: Szczepanski, Amber; /
9/22/2008	FOR					09/22/08 - 12:54 - 64023
9/22/2008	FOR					Amber Szczepanski - (Cont)
9/22/2008	FOR					

9/22/2008	FOR						
9/22/2008	FOR						09/22/08 - 12:54 - 64023
9/22/2008	FOR						Intercom From: Amber Szczepanski - REDACTED
9/22/2008	FOR						To: Staehle, Brenda; / Message:
9/22/2008	FOR						
9/22/2008	FOR						— Forwarded Message — Sent: 9
9/22/2008	FOR						09/22/08 - 12:54 - 64023
9/22/2008	FOR						/17/2008 10:06:00 AM From: Jen
9/22/2008	FOR						Borski To: Amber Szczepanski CC:
9/22/2008	FOR						Message Type: Response Needed
9/22/2008	FOR						Vendor: 102962 Subject:
9/22/2008	FOR						
9/22/2008	FOR						
9/22/2008	FOR						
9/22/2008	FOR						
9/22/2008	FOR						
9/22/2008	FOR						
9/22/2008	FOR						
9/22/2008	FOR						
9/22/2008	FOR						
9/22/2008	FOR						
9/23/2008	DMD				T:22222		00/00/00 00:00:00
9/23/2008	DMD				T:22222		00/00/00 00:00:00
9/23/2008	DMD				T:22222		09/23/08 15:17:35 MSG ANS MACH
9/23/2008	FOR						09/23/08 - 09:33 - 64023
9/23/2008	FOR						Intercom From: Staehle, Brenda -
9/23/2008	FOR						To: Roys, Traci; Szczepanski,
9/23/2008	FOR						Amber; /
9/23/2008	FOR						09/23/08 - 06:57 - 38981
9/23/2008	FOR						Brenda Staehle - (Cont) -
9/23/2008	FOR						
9/23/2008	FOR						09/23/08 - 06:57 - 38981
9/23/2008	FOR						Brenda Staehle - (Cont) - ssage:
9/23/2008	FOR						
9/23/2008	FOR						— Forwarded Message — Sent:
9/23/2008	FOR						9/17/2008 10:06:00 AM From: Jen Bor
9/23/2008	FOR						09/23/08 - 06:57 - 38981
9/23/2008	FOR						ski To: Amber Szczepanski CC:
9/23/2008	FOR						Message Type: Response Needed
9/23/2008	FOR						Vendor: 102962 Subject:
9/23/2008	FOR						Message:

9/23/2008	FOR					
9/23/2008	FOR					
9/23/2008	FOR					
9/23/2008	FOR					
9/23/2008	FOR					
9/23/2008	FOR					
9/23/2008	FOR					
9/23/2008	FOR					
9/23/2008	FOR					
9/23/2008	FOR					09/23/08 - 06:57 - 38981
9/23/2008	FOR					Intercom From: Brenda Staehle - To:
9/23/2008	FOR					Szczepanski,Amber; Roys,Traci; /
9/23/2008	FOR					Message:
9/23/2008	FOR					
9/23/2008	FOR					
9/23/2008	FOR					
9/23/2008	FOR					
9/23/2008	FOR					
9/23/2008	FOR					
9/23/2008	FOR					
9/23/2008	FOR					
9/23/2008	FOR					
9/23/2008	FOR					Forwarded Message --- Sent:
9/23/2008	FOR					9/22/2008 12:54:00 PM From: Amber
9/23/2008	FOR					Szczepanski To: Brenda Staehle CC:
9/23/2008	FOR					09/23/08 - 06:57 - 38981
9/23/2008	FOR					Message Type: Response Needed
9/23/2008	FOR					Vendor: 102962 Subject: Fw:
9/23/2008	FOR					Me
9/23/2008	FOR					09/23/08 - 06:55 - 38981
9/23/2008	FOR					Intercom From: Szczepanski, Amber -
9/23/2008	FOR					To: Staehle, Brenda; /
9/24/2008	DMD				T:22222	00/00/00 00:00:00
9/24/2008	DMD				T:22222	00/00/00 00:00:00
9/24/2008	DMD				T:22222	09/24/08 15:32:29 MSG ANS MACH
9/24/2008	FOR					09/24/08 - 08:07 - 49060
9/24/2008	FOR					Intercom From: Traci Roys - To:
9/24/2008	FOR					Szczepanski,Amber; / Message:
9/24/2008	FOR					
9/24/2008	FOR					
9/24/2008	FOR					

REDACTED

REDACTED

9/24/2008	FOR						
9/24/2008	FOR						
9/24/2008	FOR						09/24/08 - 08:05 - 49060
9/24/2008	FOR						Intercom From: Staehle, Brenda -
9/24/2008	FOR						To: Roys, Traci; Szczepanski,
9/24/2008	FOR						Amber; /
9/24/2008	FOR						09/24/08 - 11:01 - 65557
9/24/2008	FOR						System updated for the following
9/24/2008	FOR						event: User has reprojected the
9/24/2008	FOR						step Judgment Entered to
9/24/2008	FOR						10/15/2008. Reason: Other. Comments:
9/24/2008	FOR						09/24/08 - 11:01 - 65557
9/24/2008	FOR						
9/24/2008	FOR						
9/24/2008	FOR						
9/24/2008	FOR						
9/24/2008	FOR						09/24/08 - 11:01 - 65557
9/24/2008	FOR						/2008 . Status: Active, approval
9/24/2008	FOR						not required.
9/24/2008	FOR						09/24/08 - 09:28 - 64023
9/24/2008	FOR						Intercom From: Roys, Traci - To:
9/24/2008	FOR						Szczepanski, Amber; /
9/24/2008	FSV		0	0	0	T:21396	INSP TYPE R ORDERED; REQ CD =1150
9/25/2008	FSV		0	0	0	T:21396	INSP TP R RESULTS RCVD; ORD DT=09/24/08
9/25/2008	NT	COL				T:21396	
9/26/2008	FOR						09/25/08 - 15:19 - 61266
9/26/2008	FOR						Intercom From: Lelli, Robert - To:
9/26/2008	FOR						Glasco, Adrienne; / Subject: Issue
9/26/2008	FOR						Request/
9/26/2008	FOR						09/25/08 - 14:25 - 39346
9/26/2008	FOR						System updated for the following
9/26/2008	FOR						event: User has ended the Issue
9/26/2008	FOR						associated with this loan. Issue
9/26/2008	FOR						Type: Additional Fee Request-Contest
9/26/2008	FOR						09/25/08 - 14:25 - 39346
9/26/2008	FOR						ed/Litigation. Comments:
9/26/2008	FOR						
9/26/2008	CIT	BKR20				T:31074	007 New CIT#720- Please fax payoff good thru
9/26/2008	CIT	BKR20				T:31074	10/24/08 o/s f/c \$462.50. Please fax to
9/26/2008	CIT	BKR20				T:31074	908-654-7893.

9/27/2008	NT	HNOW				T:20954	HOPE NOW letter mailed
9/29/2008	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=09/12/08
9/29/2008	PAY		0	12	7		AMENDED: ADDL F/C ARE \$602.5 G/T 10
9/29/2008	PAY		0	12	7		INT TO 102408 EXP DT 102408 AMT 1124980.42
9/29/2008	FOR						09/26/08 - 15:05 - 38981
9/29/2008	FOR						Intercom From: Roys, Traci - To:
9/29/2008	FOR						Szczepanski, Amber; /
9/29/2008	FOR						09/26/08 - 14:45 - 45668
9/29/2008	FOR						System updated for the following
9/29/2008	FOR						event: User has reprojected the
9/29/2008	FOR						step MSJ Results to 10/9/2008.
9/29/2008	FOR						Reason: Court Delay. Comments: MSJ a
9/29/2008	FOR						09/26/08 - 14:45 - 45668
9/29/2008	FOR						djournd to 10/09/08 . Status:
9/29/2008	FOR						Active, approval not required.
9/29/2008	CIT	CSH30				T:19338	007 DONE 09/29/08 BY TLR 19338
9/29/2008	CIT	CSH30				T:19338	TSK TYP 720-PO STMT SCRIPT
9/29/2008	NT	PAY				T:19338	addl f/c are \$602.5 g/t 10-24-08 atty f/c \$462.50,
9/29/2008	NT	PAY				T:19338	\$30 for pir and \$110 for bpo.
9/29/2008	PAY		0	70	7		ORIG TO: ADDL F/C ARE \$602.5 G/T 10
9/29/2008	PAY		0	70	7		INT TO 102408 EXP DT 102408 AMT 1124969.17
9/30/2008	DMD					T:22222	00/00/00 00:00:00
9/30/2008	DMD					T:22222	00/00/00 00:00:00
9/30/2008	DMD					T:22222	09/30/08 15:19:26 MSG ANS MACH
10/2/2008	DM					T:00000	EARLY IND: SCORE 331 MODEL EIFRC
10/2/2008	DMD					T:22222	00/00/00 00:00:00
10/2/2008	DMD					T:22222	00/00/00 00:00:00
10/2/2008	DMD					T:22222	10/02/08 15:39:09 NO ANS
10/3/2008	PAY		0	12	7		AMENDED: ADDL F/C ARE \$602.5 G/T 10
10/3/2008	PAY		0	12	7		INT TO 102408 EXP DT 102408 AMT 1125063.42
10/7/2008	DMD					T:22222	00/00/00 00:00:00
10/7/2008	DMD					T:22222	00/00/00 00:00:00
10/7/2008	DMD					T:22222	10/07/08 15:10:06 4
10/8/2008	DMD					T:22222	00/00/00 00:00:00
10/8/2008	DMD					T:22222	00/00/00 00:00:00
10/8/2008	DMD					T:22222	10/08/08 15:04:55 4
10/9/2008	DMD					T:22222	00/00/00 00:00:00
10/9/2008	DMD					T:22222	00/00/00 00:00:00
10/9/2008	DMD					T:22222	10/09/08 13:53:18 MSG ANS MACH
10/9/2008	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =SCRIPT

10/9/2008	NT	FSV				T:25101	Loan on RESI 2501 report 10 08 08. Ran script to
10/9/2008	NT	FSV				T:25101	order inspection if needed.
10/10/2008	CBR		0	00	1	T:00000	FORECLOSURE STARTED
10/10/2008	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
10/10/2008	FOR						10/10/08 - 09:06 - 45668
10/10/2008	FOR						System updated for the following
10/10/2008	FOR						event: User has reprojected the
10/10/2008	FOR						step MSJ Results to 10/24/2008.
10/10/2008	FOR						Reason: Court Delay. Comments: Adjou
10/10/2008	FOR						10/10/08 - 09:06 - 45668
10/10/2008	FOR						rned to 10/24/08 . Status:
10/10/2008	FOR						Active, approval not required.
10/13/2008	LMT						LMT BPO/APPRaisal REC ADDED
10/14/2008	DMD					T:22222	00/00/00 00:00:00
10/14/2008	DMD					T:22222	00/00/00 00:00:00
10/14/2008	DMD					T:22222	10/14/08 15:05:40 4
10/15/2008	FOR						10/15/08 - 13:48 - 45668
10/15/2008	FOR						System updated for the following
10/15/2008	FOR						event: User has reprojected the
10/15/2008	FOR						step Judgment Entered to 11/5/2008.
10/15/2008	FOR						Reason: Other. Comments:
10/15/2008	FOR						:
10/15/2008	FOR						
10/15/2008	FOR						
10/15/2008	FOR						. Stat
10/15/2008	FOR						10/15/08 - 13:48 - 45668
10/15/2008	FOR						us: Active, approval not required.
10/16/2008	DMD					T:22222	00/00/00 00:00:00
10/16/2008	DMD					T:22222	00/00/00 00:00:00
10/16/2008	DMD					T:22222	10/16/08 15:04:48 4
10/17/2008	DMD					T:22222	00/00/00 00:00:00
10/17/2008	DMD					T:22222	00/00/00 00:00:00
10/17/2008	DMD					T:22222	10/17/08 15:05:56 4
10/21/2008	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
10/22/2008	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=10/09/08
10/22/2008	PAY		0	12	7		AMENDED: ADDL F/C ARE \$602.5 G/T 10
10/22/2008	PAY		0	12	7		INT TO 102408 EXP DT 102408 AMT 1125074.67
10/22/2008	CIT	BKR20				T:23723	008 cit 720. Please provide payoff good through
10/22/2008	CIT	BKR20				T:23723	11/28/08. Our fees & costs are \$1087.50.

10/22/2008	CIT	BKR20				T:23723	Kindly fax payoff to 908-654-7893
10/23/2008	DMD					T:22222	00/00/00 00:00:00
10/23/2008	DMD					T:22222	00/00/00 00:00:00
10/23/2008	DMD					T:22222	10/23/08 15:04:40 4
10/23/2008	NT	PAY				T:19332	FCL F/C=\$1212.50 g/t 11/28/08 attorney
10/23/2008	NT	PAY				T:19332	fees/costs=\$1087.50, bpo=\$110.00, pir=\$15.00
10/23/2008	PAY		0	70	7		ORIG TO: ADDTNL F/C ARE \$1212.5 G/T
10/23/2008	PAY		0	70	7		INT TO 112808 EXP DT 112808 AMT 1131955.87
10/23/2008	CIT	CSH30				T:19332	008 DONE 10/23/08 BY TLR 19332
10/23/2008	CIT	CSH30				T:19332	TSK TYP 720-PO STMT SCRIPT
10/23/2008	PPT						FILE CLOSED (2) COMPLETED 10/23/08
10/28/2008	DMD					T:22222	00/00/00 00:00:00
10/28/2008	DMD					T:22222	00/00/00 00:00:00
10/28/2008	DMD					T:22222	10/28/08 15:06:55 NO ANS
10/29/2008	DMD					T:22222	00/00/00 00:00:00
10/29/2008	DMD					T:22222	00/00/00 00:00:00
10/29/2008	DMD					T:22222	10/29/08 15:06:25 4
10/30/2008	NT	HNOW				T:25101	HOPE NOW letter sent. HOPE NOW is a partnership
10/30/2008	NT	HNOW				T:25101	between mortgage companies and non-profit housing
10/30/2008	NT	HNOW				T:25101	counselors. Our mission is simple: we reach out
10/30/2008	NT	HNOW				T:25101	to and attempt to assist homeowners who may be
10/30/2008	NT	HNOW				T:25101	having difficulty paying their mortgages. GMAC and
10/30/2008	NT	HNOW				T:25101	HFN are members of this alliance.
11/4/2008	DM					T:00000	EARLY IND: SCORE 310 MODEL EIFRC
11/4/2008	DMD					T:22222	00/00/00 00:00:00
11/4/2008	DMD					T:22222	00/00/00 00:00:00
11/4/2008	DMD					T:22222	11/04/08 15:10:37 MSG ANS MACH
11/4/2008	FOR						10/31/08 - 05:49 - 45664
11/4/2008	FOR						System updated for the following
11/4/2008	FOR						event: User has reprojected the
11/4/2008	FOR						step MSJ Results to 11/7/2008.
11/4/2008	FOR						Reason: Other. Comments: motion for
11/4/2008	FOR						10/31/08 - 05:49 - 45664
11/4/2008	FOR						summary judgment adjourned to
11/4/2008	FOR						11/7/08 . Status: Active,
11/4/2008	FOR						approval not required.
11/5/2008	DMD					T:22222	00/00/00 00:00:00
11/5/2008	DMD					T:22222	00/00/00 00:00:00
11/5/2008	DMD					T:22222	11/05/08 11:19:31 MSG ANS MACH
11/6/2008	DMD					T:22222	00/00/00 00:00:00

REDACTED

11/6/2008	DMD					T:22222	11/06/08 16:07:00 MSG ANS MACH
11/6/2008	DMD					T:22222	11/06/08 15:02:05 MSG ANS MACH
11/6/2008	FOR						11/05/08 - 12:01 - 65557
11/6/2008	FOR						System updated for the following
11/6/2008	FOR						event: User has reprojected the
11/6/2008	FOR						step Judgment Entered to
11/6/2008	FOR						11/26/2008. Reason: Other. Comments:
11/6/2008	FOR						
11/6/2008	FOR						
11/6/2008	FOR						
11/6/2008	FOR						
11/6/2008	FOR						
11/6/2008	FOR						11/05/08 - 12:01 - 65557
11/6/2008	FOR						. Status: Active, approval not
11/6/2008	FOR						required.
11/6/2008	FOR						11/05/08 - 12:00 - 65557
11/6/2008	FOR						System updated for the following
11/6/2008	FOR						event: User has reprojected the
11/6/2008	FOR						step Judgment Entered to
11/6/2008	FOR						11/26/2008. Reason: Other. Comments:
11/6/2008	FOR						
11/6/2008	FOR						
11/6/2008	FOR						
11/6/2008	FOR						
11/6/2008	FOR						
11/6/2008	FOR						
11/6/2008	FOR						11/05/08 - 12:00 - 65557
11/6/2008	FOR						. Status: Active, approval not
11/6/2008	FOR						required.
11/10/2008	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
11/11/2008	DMD					T:22222	00/00/00 00:00:00
11/11/2008	DMD					T:22222	11/11/08 15:24:08 MSG ANS MACH
11/11/2008	DMD					T:22222	11/11/08 10:25:47 MSG ANS MACH
11/11/2008	FOR						11/10/08 - 14:42 - 45668
11/11/2008	FOR						System updated for the following
11/11/2008	FOR						event: User has reprojected the
11/11/2008	FOR						step MSJ Results to 11/14/2008.
11/11/2008	FOR						Reason: Other. Comments: awt results
11/11/2008	FOR						11/10/08 - 14:42 - 45668
11/11/2008	FOR						from court . Status: Active,
11/11/2008	FOR						approval not required.

11/13/2008	DMD					T:22222	00/00/00 00:00:00
11/13/2008	DMD					T:22222	00/00/00 00:00:00
11/13/2008	DMD					T:22222	11/13/08 14:35:25 MSG ANS MACH
11/14/2008	CBR		0	00	1	T:00000	FORECLOSURE STARTED
11/14/2008	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
11/19/2008	FOR						11/19/08 - 12:59 - 58548
11/19/2008	FOR						A fees and costs request has been
11/19/2008	FOR						completed for this loan by Landon
11/19/2008	FOR						Huck
11/19/2008	FOR						11/18/08 - 14:08 - 24632
11/19/2008	FOR						Intercom From: Cristina Iuliano,
11/19/2008	FOR						at-zuck - To: Landon Huck (GMAC) /
11/19/2008	FOR						Message: Fees and costs have been
11/19/2008	FOR						submitted for all of the requested p
11/19/2008	FOR						11/18/08 - 14:08 - 24632
11/19/2008	FOR						rocesses.
11/19/2008	FOR						11/18/08 - 14:08 - 24632
11/19/2008	FOR						Fees and costs response: Good
11/19/2008	FOR						Through:1/31/2009 Fees: 500.00
11/19/2008	FOR						Costs: 138.00 Comment: *****THIS
11/19/2008	FOR						QUOTE IS ONLY GOOD THROUGH 12/18/08*
11/19/2008	FOR						11/18/08 - 14:08 - 24632
11/19/2008	FOR						****
11/19/2008	FOR						11/18/08 - 13:36 - 58548
11/19/2008	FOR						A fees and costs request has been
11/19/2008	FOR						entered for this loan by Landon
11/19/2008	FOR						Huck, good through 1/31/2009
11/19/2008	FOR						11/19/08 - 08:57 - 45668
11/19/2008	FOR						System updated for the following
11/19/2008	FOR						event: User has reprojected the
11/19/2008	FOR						step MSJ Results to 11/21/2008.
11/19/2008	FOR						Reason: Court Delay. Comments: Awt r
11/19/2008	FOR						11/19/08 - 08:57 - 45668
11/19/2008	FOR						esults of same . Status: Active,
11/19/2008	FOR						approval not required.
11/19/2008	FOR						11/18/08 - 14:03 - 24632
11/19/2008	FOR						A fees and costs Response Comment
11/19/2008	FOR						has been completed for this loan by
11/19/2008	FOR						Cristina Iuliano
11/19/2008	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628

REDACTED

11/20/2008	DMD					T:22222	00/00/00 00:00:00
11/20/2008	DMD					T:22222	00/00/00 00:00:00
11/20/2008	DMD					T:22222	11/20/08 11:02:12 MSG ANS MAC-I
11/21/2008	FOR						11/20/08 - 18:03 - 58548
11/21/2008	FOR						Intercom From: Iuliano, Cristina -
11/21/2008	FOR						To: Huck, Landon; /
11/25/2008	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=11/10/08
11/25/2008	PAY		0	12	7		AMENDED: ADDTNL F/C ARE \$1212.5 G/T
11/25/2008	PAY		0	12	7		INT TO 112808 EXP DT 112808 AMT 1131967.12
11/26/2008	FOR						11/26/08 - 09:33 - 56084
11/26/2008	FOR						System updated for the following
11/26/2008	FOR						event: User has reprojected the
11/26/2008	FOR						step Judgment Entered to
11/26/2008	FOR						12/17/2008. Reason: Other. Comments:
11/26/2008	FOR						
11/26/2008	FOR						
11/26/2008	FOR						
11/26/2008	FOR						
11/26/2008	FOR						
11/26/2008	FOR						11/26/08 - 09:33 - 56084
11/26/2008	FOR						. Status: Active, approval not
11/26/2008	FOR						required.
11/26/2008	NT	HNOW				T:25101	HOPE NOW letter sent. HOPE NOW is a partnership
11/26/2008	NT	HNOW				T:25101	between mortgage companies and non-profit housing
11/26/2008	NT	HNOW				T:25101	counselors. Our mission is simple: we reach out
11/26/2008	NT	HNOW				T:25101	to and attempt to assist homeowners who may be
11/26/2008	NT	HNOW				T:25101	having difficulty paying their mortgages. GMAC and
11/26/2008	NT	HNOW				T:25101	HFN are members.
11/27/2008	FOR						11/26/08 - 14:59 - 45668
11/27/2008	FOR						System updated for the following
11/27/2008	FOR						event: User has reprojected the
11/27/2008	FOR						step MSJ Results to 12/5/2008.
11/27/2008	FOR						Reason: Other. Comments: Awt results
11/27/2008	FOR						11/26/08 - 14:59 - 45668
11/27/2008	FOR						of same . Status: Active,
11/27/2008	FOR						approval not required.
12/2/2008	DM					T:00000	EARLY IND: SCORE 310 MODEL EIFRC
12/2/2008	DMD					T:22222	00/00/00 00:00:00
12/2/2008	DMD					T:22222	00/00/00 00:00:00
12/2/2008	DMD					T:22222	12/02/08 10:28:29 MSG ANS MACH

12/4/2008	DMD					T:22222	00/00/00 00:00:00
12/4/2008	DMD					T:22222	00/00/00 00:00:00
12/4/2008	DMD					T:22222	12/04/08 17:35:11 MSG ANS MACH
12/5/2008	FOR						12/05/08 - 06:13 - 45664
12/5/2008	FOR						e has been adjourned - following up
12/5/2008	FOR						with court for new date - next f/u
12/5/2008	FOR						12/15/08 . Status: Active,
12/5/2008	FOR						approval not required.
12/5/2008	FOR						12/05/08 - 06:13 - 45664
12/5/2008	FOR						System updated for the following
12/5/2008	FOR						event: User has reprojected the
12/5/2008	FOR						step MSJ Results to 12/15/2008.
12/5/2008	FOR						Reason: Other. Comments: hearing dat
12/8/2008	DMD					T:22222	00/00/00 00:00:00
12/8/2008	DMD					T:22222	00/00/00 00:00:00
12/8/2008	DMD					T:22222	12/08/08 10:22:54 MSG ANS MACH
12/10/2008	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
12/12/2008	DMD					T:22222	00/00/00 00:00:00
12/12/2008	DMD					T:22222	00/00/00 00:00:00
12/12/2008	DMD					T:22222	12/12/08 11:15:37 MSG ANS MACH
12/12/2008	CBR		0	00	1	T:00000	FORECLOSURE STARTED
12/12/2008	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
12/15/2008	DMD					T:22222	00/00/00 00:00:00
12/15/2008	DMD					T:22222	00/00/00 00:00:00
12/15/2008	DMD					T:22222	12/15/08 10:41:03 MSG ANS MACH
12/16/2008	DMD					T:22222	00/00/00 00:00:00
12/16/2008	DMD					T:22222	00/00/00 00:00:00
12/16/2008	DMD					T:22222	12/16/08 11:45:04 MSG ANS MACH
12/16/2008	FOR						12/16/08 - 14:51 - 68661
12/16/2008	FOR						A fees and costs request has been
12/16/2008	FOR						entered for this loan by Merry
12/16/2008	FOR						Stahl, good through 1/16/2009
12/16/2008	FOR						12/16/08 - 17:08 - 24632
12/16/2008	FOR						rocesses.
12/16/2008	FOR						12/16/08 - 17:08 - 24632
12/16/2008	FOR						Intercom From: Cristina Iuliano,
12/16/2008	FOR						at-zuck - To: Merry Stahl (GMAC) /
12/16/2008	FOR						Message: Fees and costs have been
12/16/2008	FOR						submitted for all of the requested p
12/16/2008	FOR						12/16/08 - 17:08 - 24632

12/16/2008	FOR					Fees and costs response: Good
12/16/2008	FOR					Through: 1/16/2009 Fees: 0 Costs:
12/16/2008	FOR					273.00 Comment:
12/17/2008	FOR					12/17/08 - 09:31 - 65557
12/17/2008	FOR					ctive, approval not required.
12/17/2008	FOR					12/17/08 - 09:31 - 65557
12/17/2008	FOR					
12/17/2008	FOR					
12/17/2008	FOR					
12/17/2008	FOR					12/17/08 - 09:31 - 65557
12/17/2008	FOR					System updated for the following
12/17/2008	FOR					event: User has reprojected the
12/17/2008	FOR					step Judgment Entered to 1/14/2009.
12/17/2008	FOR					Reason: Other. Comments: Please be a
12/18/2008	FOR					12/15/08 - 06:05 - 45664
12/18/2008	FOR					d.
12/18/2008	FOR					12/15/08 - 06:05 - 45664
12/18/2008	FOR					fo from borrower as to potential
12/18/2008	FOR					offer - preparing same for client
12/18/2008	FOR					review - next f/u 12/23/08
12/18/2008	FOR					Status: Active, approval not require
12/18/2008	FOR					12/15/08 - 06:05 - 45664
12/18/2008	FOR					System updated for the following
12/18/2008	FOR					event: User has reprojected the
12/18/2008	FOR					step MSJ Results to 12/23/2008.
12/18/2008	FOR					Reason: Other. Comments: received in
12/19/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
12/22/2008	DMD				T:22222	00/00/00 00:00:00
12/22/2008	DMD				T:22222	00/00/00 00:00:00
12/22/2008	DMD				T:22222	11/26/08 15:29:06 MSG ANS MACH
12/22/2008	DMD				T:22222	00/00/00 00:00:00
12/22/2008	DMD				T:22222	00/00/00 00:00:00
12/22/2008	DMD				T:22222	11/29/08 08:15:07 NO ANS
12/23/2008	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=12/10/08
12/23/2008	FOR					12/23/08 - 06:15 - 45664
12/23/2008	FOR					
12/23/2008	FOR					Active, approval not required.
12/23/2008	FOR					12/23/08 - 06:15 - 45664

REDACTED

12/23/2008	FOR						System updated for the following
12/23/2008	FOR						event: User has reprojected the
12/23/2008	FOR						step MSJ Results to 1/5/2009.
12/23/2008	FOR						Reason: Other. Comments: awaiting re
12/23/2008	FOR						12/22/08 - 12:58 - 59200
12/23/2008	FOR						A fees and costs request has been
12/23/2008	FOR						completed for this loan by Caroline
12/23/2008	FOR						Demers
12/24/2008	DMD					T:22222	00/00/00 00:00:00
12/24/2008	DMD					T:22222	00/00/00 00:00:00
12/24/2008	DMD					T:22222	12/24/08 13:22:33 MSG ANS MACH
12/24/2008	NT	HNOW				T:25101	HOPE NOW Letter sent. HOPE NOW is a partnership
12/24/2008	NT	HNOW				T:25101	between mortgage companies and non-profit housing
12/24/2008	NT	HNOW				T:25101	counselors. Our mission is simple: we reach out
12/24/2008	NT	HNOW				T:25101	to and attempt to assist homeowners who may be
12/24/2008	NT	HNOW				T:25101	having difficulty paying their mortgages. GMAC/HFN
12/24/2008	NT	HNOW				T:25101	are members of this alliance.
12/29/2008	DMD					T:22222	00/00/00 00:00:00
12/29/2008	DMD					T:22222	00/00/00 00:00:00
12/29/2008	DMD					T:22222	12/29/08 14:28:50 MSG ANS MACH
1/2/2009	DM					T:00000	EARLY IND: SCORE 310 MODEL EIFRC
1/6/2009	FOR						01/06/09 - 06:31 - 45664
1/6/2009	FOR						p with attorney for status of MSJ -
1/6/2009	FOR						next f/u 1/9/09 . Status: Active,
1/6/2009	FOR						approval not required.
1/6/2009	FOR						01/06/09 - 06:31 - 45664
1/6/2009	FOR						System updated for the following
1/6/2009	FOR						event: User has reprojected the
1/6/2009	FOR						step MSJ Results to 1/9/2009.
1/6/2009	FOR						Reason: Other. Comments: following u
1/9/2009	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
1/9/2009	FOR						01/09/09 - 06:09 - 45664
1/9/2009	FOR						not required.
1/9/2009	FOR						01/09/09 - 06:09 - 45664
1/9/2009	FOR						
1/9/2009	FOR						
1/9/2009	FOR						. Status: Active, approval
1/9/2009	FOR						01/09/09 - 06:09 - 45664
1/9/2009	FOR						System updated for the following

REDACTED

1/9/2009	FOR						event: User has reprojected the
1/9/2009	FOR						step MSJ Results to 1/16/2009.
1/9/2009	FOR						Reason: Other. Comments: awaiting re
1/14/2009	DMD					T:22222	00/00/00 00:00:00
1/14/2009	DMD					T:22222	00/00/00 00:00:00
1/14/2009	DMD					T:22222	01/14/09 11:11:54 MSG ANS MACH
1/14/2009	FOR						01/14/09 - 15:03 - 65557
1/14/2009	FOR						
1/14/2009	FOR						
1/14/2009	FOR						
1/14/2009	FOR						01/14/09 - 15:03 - 65557
1/14/2009	FOR						System updated for the following
1/14/2009	FOR						event: User has reprojected the
1/14/2009	FOR						step Judgment Entered to 2/4/2009.
1/14/2009	FOR						Reason: Other. Comments: Please be a
1/14/2009	FOR						01/14/09 - 15:03 - 65557
1/14/2009	FOR						s: Active, approval not required.
1/16/2009	CBR		0	00	1	T:00000	FORECLOSURE STARTED
1/16/2009	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
1/19/2009	FOR						01/16/09 - 07:11 - 45664
1/19/2009	FOR						
1/19/2009	FOR						
1/19/2009	FOR						
1/19/2009	FOR						approval not req
1/19/2009	FOR						01/16/09 - 07:11 - 45664
1/19/2009	FOR						System updated for the following
1/19/2009	FOR						event: User has reprojected the
1/19/2009	FOR						step MSJ Results to 1/23/2009.
1/19/2009	FOR						Reason: Other. Comments: awaiting re
1/19/2009	FOR						01/16/09 - 07:11 - 45664
1/19/2009	FOR						uired.
1/20/2009	FOR						01/20/09 - 13:37 - 24632
1/20/2009	FOR						Fees and costs response: Good
1/20/2009	FOR						Through:2/28/2009 Fees: 0 Costs:
1/20/2009	FOR						193.00 Comment:
1/20/2009	FOR						01/20/09 - 13:37 - 24632
1/20/2009	FOR						rocesses.
1/20/2009	FOR						01/20/09 - 13:37 - 24632
1/20/2009	FOR						Intercom From: Cristina Iuliano,

REDACTED

1/20/2009	FOR					at-zuck - To: Landon Huck (GMAC) /
1/20/2009	FOR					Message: Fees and costs have been
1/20/2009	FOR					submitted for all of the requested p
1/20/2009	FOR					01/20/09 - 12:20 - 58548
1/20/2009	FOR					A fees and costs request has been
1/20/2009	FOR					entered for this loan by Landon
1/20/2009	FOR					Huck, good through 2/28/2009
1/20/2009	D28		0	DT	8	FORCED BILLING STATEMENT FROM REPORT R628
1/21/2009	FOR					01/21/09 - 13:00 - 58548
1/21/2009	FOR					A fees and costs request has been
1/21/2009	FOR					completed for this loan by Landon
1/21/2009	FOR					Huck
1/21/2009	FOR					01/21/09 - 13:01 - 58548
1/21/2009	FOR					A fees and costs request has been
1/21/2009	FOR					completed for this loan by Landon
1/21/2009	FOR					Huck
1/21/2009	FOR					01/21/09 - 16:20 - 58548
1/21/2009	FOR					Intercom From: Iuliano, Cristina -
1/21/2009	FOR					To: Huck, Landon; /
1/22/2009	CIT	BKR20				T:31074 009 New CIT#720- Please fax payoff good thru
1/22/2009	CIT	BKR20				T:31074 2/20/09 o/s f/c \$193.00. Please fax payoff to
1/22/2009	CIT	BKR20				T:31074 908-654-7893.
1/23/2009	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=01/09/09
1/23/2009	PAY		0	12	7	AMENDED: ADDTNL F/C ARE \$333 G/T 02
1/23/2009	PAY		0	12	7	INT TO 022009 EXP DT 022009 AMT 1155507.74
1/23/2009	PAY		0	70	7	ORIG TO: ADDTNL F/C ARE \$333 G/T 02
1/23/2009	PAY		0	70	7	INT TO 022009 EXP DT 022009 AMT 1155496.49
1/23/2009	NT	PAY				T:19332 FCL F/C=\$333.00 g/t 02/20/09 attorney
1/23/2009	NT	PAY				T:19332 fees/costs=\$193.00, bpo=\$110.00, pir=\$30.00
1/23/2009	CIT	CSH30				T:19332 009 DONE 01/23/09 BY TLR 19332
1/23/2009	CIT	CSH30				T:19332 TSK TYP 720-PO STMT SCRIPT
1/26/2009	FOR					01/26/09 - 05:47 - 45664
1/26/2009	FOR					ourned - awaiting new date next f/u
1/26/2009	FOR					1/30/09 . Status: Active,
1/26/2009	FOR					approval not required.
1/26/2009	FOR					01/26/09 - 05:47 - 45664
1/26/2009	FOR					System updated for the following
1/26/2009	FOR					event: User has reprojected the
1/26/2009	FOR					step MSJ Results to 1/30/2009.
1/26/2009	FOR					Reason: Other. Comments: hearing adj

REDACTED

1/29/2009	DMD					T:22222	00/00/00 00:00:00
1/29/2009	DMD					T:22222	00/00/00 00:00:00
1/29/2009	DMD					T:22222	01/29/09 17:38:20 MSG ANS MACH
1/30/2009	LMT						APPROVED FOR LMT 01/30/09
1/30/2009	NT	HNOW				T:25101	HOPE NOW is a partnership between mortgage
1/30/2009	NT	HNOW				T:25101	companies and non-profit housing counselors. Our
1/30/2009	NT	HNOW				T:25101	mission is simple: we reach out to and attempt to
1/30/2009	NT	HNOW				T:25101	assist homeowners who may be having difficulty
1/30/2009	NT	HNOW				T:25101	paying their mortgages. GMAC and HFN are members.
1/31/2009	FOR						01/30/09 - 05:52 - 45664
1/31/2009	FOR						ed to 2/6/09 . Status: Active,
1/31/2009	FOR						approval not required.
1/31/2009	FOR						01/30/09 - 05:52 - 45664
1/31/2009	FOR						System updated for the following
1/31/2009	FOR						event: User has reprojected the
1/31/2009	FOR						step MSJ Results to 2/6/2009.
1/31/2009	FOR						Reason: Other. Comments: MSJ adjourn
2/3/2009	DM					T:00000	EARLY IND: SCORE 284 MODEL EIFRC
2/4/2009	FOR						02/04/09 - 14:26 - 65557
2/4/2009	FOR						Active, approval not required.
2/4/2009	FOR						02/04/09 - 14:26 - 65557
2/4/2009	FOR						
2/4/2009	FOR						
2/4/2009	FOR						Status:
2/4/2009	FOR						02/04/09 - 14:26 - 65557
2/4/2009	FOR						System updated for the following
2/4/2009	FOR						event: User has reprojected the
2/4/2009	FOR						step Judgment Entered to 2/25/2009.
2/4/2009	FOR						Reason: Other. Comments: Please be a
2/9/2009	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
2/10/2009	FOR						02/10/09 - 06:26 - 45664
2/10/2009	FOR						System updated for the following
2/10/2009	FOR						event: User has reprojected the
2/10/2009	FOR						step MSJ Results to 2/17/2009.
2/10/2009	FOR						Reason: Other. Comments: awl results
2/10/2009	FOR						02/10/09 - 06:26 - 45664
2/10/2009	FOR						of MSJ - next f/u 2/17/09 .
2/10/2009	FOR						Status: Active, approval not
2/10/2009	FOR						required.

REDACTED

2/13/2009	CBR		0	00	1	T:00000	FORECLOSURE STARTED
2/13/2009	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
2/17/2009	FOR						02/17/09 - 06:07 - 45664
2/17/2009	FOR						Process opened 2/17/2009 by user
2/17/2009	FOR						Jessica Churchwell.
2/17/2009	FOR						02/17/09 - 06:07 - 45664
2/17/2009	FOR						
2/17/2009	FOR						
2/17/2009	FOR						02/17/09 - 06:08 - 45664
2/17/2009	FOR						User has updated the system for the
2/17/2009	FOR						following event: MSJ Results,
2/17/2009	FOR						completed on 2/16/2009
2/19/2009	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
2/23/2009	NT	CUS				T:25101	Address updated via change request received from
2/23/2009	NT	CUS				T:25101	the Post Office.
2/24/2009	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD: ORD DT=02/09/09
2/24/2009	FOR						02/24/09 - 10:28 - 65557
2/24/2009	FOR						System updated for the following
2/24/2009	FOR						event: User has reprojected the
2/24/2009	FOR						step Copy of Court Ruling Uploaded
2/24/2009	FOR						to NewImage to 2/25/2009. Reason: Ot
2/24/2009	FOR						02/24/09 - 10:28 - 65557
2/24/2009	FOR						her. Comments: same is being
2/24/2009	FOR						reviewed . Status: Active,
2/24/2009	FOR						approval not required.
2/24/2009	NT	OCC				T:28723	Updated occupancy due to address change
2/25/2009	FOR						02/25/09 - 05:38 - 45664
2/25/2009	FOR						User has updated the system for the
2/25/2009	FOR						following event: Copy of Court
2/25/2009	FOR						Ruling Uploaded to NewImage,
2/25/2009	FOR						completed on 2/25/2009
2/25/2009	FOR						02/25/09 - 11:14 - 65557
2/25/2009	FOR						System updated for the following
2/25/2009	FOR						event: User has reprojected the
2/25/2009	FOR						step Judgment Entered to 3/18/2009.
2/25/2009	FOR						Reason: Other. Comments:
2/25/2009	FOR						
2/25/2009	FOR						
2/25/2009	FOR						

2/25/2009	FOR						
2/25/2009	FOR						Status:
2/25/2009	FOR					02/25/09 - 11:14 - 65557	
2/25/2009	FOR					Active, approval not required.	
2/28/2009	FOR					02/27/09 - 05:56 - 45664	
2/28/2009	FOR					System updated for the following	
2/28/2009	FOR					event: User has reprojected the	
2/28/2009	FOR					step Options for Resolution	
2/28/2009	FOR					Outlined to 3/6/2009. Reason: Other.	
2/28/2009	FOR					02/27/09 - 05:56 - 45664	
2/28/2009	FOR					Comments: follow up to atty for	
2/28/2009	FOR					options - next f/u 3/6/09	
2/28/2009	FOR					Status: Active, approval not	
2/28/2009	FOR					required.	
3/10/2009	FOR					03/10/09 - 12:08 - 09963	
3/10/2009	FOR					not required.	
3/10/2009	FOR					03/10/09 - 12:08 - 09963	
3/10/2009	FOR					Comments:	
3/10/2009	FOR						
3/10/2009	FOR					Status: Active, approval	
3/10/2009	FOR					03/10/09 - 12:08 - 09963	
3/10/2009	FOR					System updated for the following	
3/10/2009	FOR					event: User has reprojected the	
3/10/2009	FOR					step Options for Resolution	
3/10/2009	FOR					Outlined to 3/16/2009. Reason:	
3/11/2009	FSV	0	0	0	T:21396	INSP TYPE R ORDERED; REQ CD =1150	
3/13/2009	CBR	0	00	1	T:00000	FORECLOSURE STARTED	
3/13/2009	CBR	0	00	1	T:00000	DELINQUENT: 180+ DAYS	
3/13/2009	CBR	0	00	1	T:00000	CHANGE IN PRIMARY BORROWERS ADDR	
3/13/2009	FSV	0	0	0	T:21396	INSP TP R RESULTS RCVD; ORD DT=03/11/09	
3/16/2009	FOR						
3/16/2009	FOR						
3/16/2009	FOR						
3/16/2009	FOR						
3/16/2009	FOR						
3/16/2009	FOR						
3/16/2009	FOR						
3/16/2009	FOR						
3/16/2009	FOR						
3/16/2009	FOR						

REDACTED

REDACTED

3/16/2009	FOR					
3/16/2009	FOR					
3/16/2009	FOR					
3/16/2009	FOR					
3/16/2009	FOR					
3/16/2009	FOR					03/16/09 - 09:53 - 09963
3/16/2009	FOR					User has completed the
3/16/2009	FOR					AnswerOptions data form with the
3/16/2009	FOR					following entries: :
3/16/2009	FOR					
3/16/2009	FOR					03/16/09 - 09:53 - 09963
3/16/2009	FOR					User has updated the system for the
3/16/2009	FOR					following event: Options for
3/16/2009	FOR					Resolution Outlined, completed on
3/16/2009	FOR					3/16/2009
3/16/2009	CIT	BKR20			T:31074	010 New CIT#720-Please fax payoff good thru
3/16/2009	CIT	BKR20			T:31074	4/10/09 o/s f/c \$255.00. Please fax payoff to
3/16/2009	CIT	BKR20			T:31074	908-654-7893.
3/17/2009	FOR					03/17/09 - 05:55 - 45664
3/17/2009	FOR					System updated for the following
3/17/2009	FOR					event: User has reprojected the
3/17/2009	FOR					step Summary Judgment Denied Follow
3/17/2009	FOR					Up to 3/18/2009. Reason: Other. Comm
3/17/2009	FOR					03/17/09 - 05:55 - 45664
3/17/2009	FOR					ents:
3/17/2009	FOR					Status: Active,
3/17/2009	FOR					approval not required.
3/18/2009	FOR					03/18/09 - 10:58 - 66081
3/18/2009	FOR					spone to intercom sent to client
3/18/2009	FOR					regarding contested matter.
3/18/2009	FOR					Status: Active, approval not
3/18/2009	FOR					required.
3/18/2009	FOR					03/18/09 - 10:58 - 66081
3/18/2009	FOR					System updated for the following
3/18/2009	FOR					event: User has reprojected the
3/18/2009	FOR					step Judgment Entered to 4/1/2009.
3/18/2009	FOR					Reason: Other. Comments:
3/18/2009	FOR					
3/18/2009	FOR					
3/18/2009	FOR					

[illegible]

[illegible]

REDACTED

3/19/2009	FOR					03/19/09 - 10:11 - 39346
3/19/2009	FOR					Robert Lelli - (Cont) -
3/19/2009	FOR					
3/19/2009	FOR					
3/19/2009	FOR					
3/19/2009	FOR					
3/19/2009	FOR					
3/19/2009	FOR					
3/19/2009	FOR					03/19/09 - 10:11 - 39346
3/19/2009	FOR					Robert Lelli - (Cont) -
3/19/2009	FOR					
3/19/2009	FOR					
3/19/2009	FOR					
3/19/2009	FOR					03/19/09 - 10:08 - 39346
3/19/2009	FOR					Intercom From: Andrews, Brandi -
3/19/2009	FOR					To: Lelli, Robert; /
3/19/2009	FOR					03/19/09 - 06:12 - 45664
3/19/2009	FOR					ents:
3/19/2009	FOR					
3/19/2009	FOR					Status: Active, approval not
3/19/2009	FOR					required.
3/19/2009	FOR					03/19/09 - 06:12 - 45664
3/19/2009	FOR					System updated for the following
3/19/2009	FOR					event: User has reprojected the
3/19/2009	FOR					step Summary Judgment Denied Follow
3/19/2009	FOR					Up to 3/26/2009. Reason: Other. Comm
3/19/2009	NT	FSV			T:25101	Loan on RESI 2501 report. Ran script to order
3/19/2009	NT	FSV			T:25101	inspection if needed.
3/19/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
3/20/2009	DMD				T:22222	00/00/00 00:00:00
3/20/2009	DMD				T:22222	00/00/00 00:00:00
3/20/2009	DMD				T:22222	03/20/09 17:46:42 MSG ANS MACH
3/23/2009	DMD				T:22222	00/00/00 00:00:00
3/23/2009	DMD				T:22222	00/00/00 00:00:00
3/23/2009	DMD				T:22222	03/23/09 18:06:37 MSG ANS MACH
3/24/2009	DMD				T:22222	00/00/00 00:00:00
3/24/2009	DMD				T:22222	00/00/00 00:00:00
3/24/2009	DMD				T:22222	03/24/09 17:38:34 MSG ANS MACH
3/24/2009	PAY		0	12	7	AMENDED: ADDTNL F/C ARE \$368 G/T 04
3/24/2009	PAY		0	12	7	INT TO 041009 EXP DT 041009 AMT 1173847.02

[illegible]

REDACTED

3/26/2009	FOR					
3/26/2009	FOR					
3/26/2009	FOR					
3/26/2009	FOR					03/26/09 - 05:53 - 45664
3/26/2009	FOR					Jessica Churchwell - (Cont) - s)
3/26/2009	FOR					
3/26/2009	FOR					
3/26/2009	FOR					
3/26/2009	FOR					
3/26/2009	FOR					
3/26/2009	FOR					4/2/09 . Status: Active,
3/26/2009	FOR					approval not required.
3/26/2009	FOR					03/26/09 - 05:53 - 45664
3/26/2009	FOR					Jessica Churchwell - (Cont)
3/26/2009	FOR					
3/26/2009	FOR					
3/26/2009	FOR					
3/27/2009	DMD				T:22222	00/00/00 00:00:00
3/27/2009	DMD				T:22222	00/00/00 00:00:00
3/27/2009	DMD				T:22222	03/27/09 17:42:34 MSG ANS MACH
3/30/2009	DMD				T:22222	00/00/00 00:00:00
3/30/2009	DMD				T:22222	00/00/00 00:00:00
3/30/2009	DMD				T:22222	03/30/09 18:12:22 MSG ANS MACH
3/31/2009	DMD				T:22222	00/00/00 00:00:00
3/31/2009	DMD				T:22222	00/00/00 00:00:00
3/31/2009	DMD				T:22222	03/31/09 17:44:06 MSG ANS MACH
3/31/2009	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=03/19/09
3/31/2009	PAY		0	12	7	AMENDED: ADDTNL F/C ARE \$368 G/T 04
3/31/2009	PAY		0	12	7	INT TO 041009 EXP DT 041009 AMT 1173858.27
3/31/2009	NT	HNOW				T:20954 HOPE NOW letter sent to borrower
4/1/2009	FOR					04/01/09 - 09:49 - 66081
4/1/2009	FOR					s been forwarded to atty awiting
4/1/2009	FOR					response to same. . Status:
4/1/2009	FOR					Active, approval not required.
4/1/2009	FOR					04/01/09 - 09:49 - 66081
4/1/2009	FOR					System updated for the following
4/1/2009	FOR					event: User has reprojected the
4/1/2009	FOR					step Judgment Entered to 4/15/2009.
4/1/2009	FOR					Reason: Other. Comments: Response ha
4/2/2009	DMD				T:22222	00/00/00 00:00:00

REDACTED

4/2/2009	DMD					T:22222	00/00/00 00:00:00
4/2/2009	DMD					T:22222	04/02/09 18:27:12 MSG ANS MACH
4/3/2009	DMD					T:22222	00/00/00 00:00:00
4/3/2009	DMD					T:22222	00/00/00 00:00:00
4/3/2009	DMD					T:22222	04/03/09 17:41:01 MSG ANS MACH
4/6/2009	FOR						04/06/09 - 05:51 - 45664
4/6/2009	FOR						User has completed the FollowUp
4/6/2009	FOR						data form with the following
4/6/2009	FOR						entries: : Other : : :
4/6/2009	FOR						04/06/09 - 05:52 - 45664
4/6/2009	FOR						User has updated the system for the
4/6/2009	FOR						following event: Summary Judgment
4/6/2009	FOR						Denied Follow Up, completed on
4/6/2009	FOR						4/6/2009
4/6/2009	FOR						04/06/09 - 05:54 - 45664
4/6/2009	FOR						not required.
4/6/2009	FOR						04/06/09 - 05:54 - 45664
4/6/2009	FOR						on: Other. Comments:
4/6/2009	FOR						
4/6/2009	FOR						
4/6/2009	FOR						Status: Active, approval
4/6/2009	FOR						04/06/09 - 05:54 - 45664
4/6/2009	FOR						System updated for the following
4/6/2009	FOR						event: User has reprojected the
4/6/2009	FOR						step Answer Filed Resolved -
4/6/2009	FOR						Hold/Issue Closed to 4/10/2009. Reas
4/7/2009	DMD					T:22222	00/00/00 00:00:00
4/7/2009	DMD					T:22222	00/00/00 00:00:00
4/7/2009	DMD					T:22222	04/07/09 18:26:52 MSG ANS MACH
4/7/2009	NT	HMPS				T:25102	Home Affordable Modification program sent to
4/7/2009	NT	HMPS				T:25102	borrower
4/8/2009	DMD					T:22222	00/00/00 00:00:00
4/8/2009	DMD					T:22222	00/00/00 00:00:00
4/8/2009	DMD					T:22222	04/08/09 18:51:41 4
4/9/2009	DMD					T:22222	00/00/00 00:00:00
4/9/2009	DMD					T:22222	00/00/00 00:00:00
4/9/2009	DMD					T:22222	04/09/09 18:33:50 4
4/10/2009	DMD					T:22222	00/00/00 00:00:00
4/10/2009	DMD					T:22222	00/00/00 00:00:00
4/10/2009	DMD					T:22222	04/10/09 17:54:59 4

4/10/2009	CBR		0	00	1	T:00000	FORECLOSURE STARTED	REDACTED
4/10/2009	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS	
4/13/2009	DMD					T:22222	00/00/00 00:00:00	
4/13/2009	DMD					T:22222	00/00/00 00:00:00	
4/13/2009	DMD					T:22222	04/13/09 18:00:59 MSG ANS MACH	
4/13/2009	FOR						04/13/09 - 05:49 - 45664	
4/13/2009	FOR						on: Other. Comments:	
4/13/2009	FOR							
4/13/2009	FOR							
4/13/2009	FOR						. Status	
4/13/2009	FOR						04/13/09 - 05:49 - 45664	
4/13/2009	FOR						System updated for the following	
4/13/2009	FOR						event: User has reprojected the	
4/13/2009	FOR						step Answer Filed Resolved -	
4/13/2009	FOR						Hold/Issue Closed to 4/23/2009. Reas	
4/13/2009	FOR						04/13/09 - 05:49 - 45664	
4/13/2009	FOR						: Active, approval not required.	
4/14/2009	DMD					T:22222	00/00/00 00:00:00	
4/14/2009	DMD					T:22222	00/00/00 00:00:00	
4/14/2009	DMD					T:22222	04/14/09 18:56:15 MSG ANS MACH	
4/15/2009	DMD					T:22222	00/00/00 00:00:00	
4/15/2009	DMD					T:22222	00/00/00 00:00:00	
4/15/2009	DMD					T:22222	04/15/09 19:03:40 MSG ANS MACH	
4/15/2009	FOR						04/15/09 - 12:11 - 66081	
4/15/2009	FOR						System updated for the following	
4/15/2009	FOR						event: User has reprojected the	
4/15/2009	FOR						step Judgment Entered to 4/22/2009.	
4/15/2009	FOR						Reason: Other. Comments: Sent follow	
4/15/2009	FOR						04/15/09 - 12:11 - 66081	
4/15/2009	FOR						up for NOI awaiting same	
4/15/2009	FOR						Status: Active, approval not	
4/15/2009	FOR						required.	
4/16/2009	DMD					T:22222	00/00/00 00:00:00	
4/16/2009	DMD					T:22222	00/00/00 00:00:00	
4/16/2009	DMD					T:22222	04/16/09 18:36:19 MSG ANS MACH	
4/17/2009	DMD					T:22222	00/00/00 00:00:00	
4/17/2009	DMD					T:22222	00/00/00 00:00:00	
4/17/2009	DMD					T:22222	04/17/09 18:09:05 MSG ANS MACH	
4/20/2009	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	
4/21/2009	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628	

REDACTED

4/23/2009	FOR					04/22/09 - 20:45 - 66081
4/23/2009	FOR					ted information to attorney NOI is
4/23/2009	FOR					being prepared . Status: Active,
4/23/2009	FOR					approval not required.
4/23/2009	FOR					04/22/09 - 20:45 - 66081
4/23/2009	FOR					System updated for the following
4/23/2009	FOR					event: User has reprojected the
4/23/2009	FOR					step Judgment Entered to 5/6/2009.
4/23/2009	FOR					Reason: Other. Comments: Sent reques
4/27/2009	FOR					04/27/09 - 13:23 - 39346
4/27/2009	FOR					User has updated the system for the
4/27/2009	FOR					following event: Answer Filed
4/27/2009	FOR					Resolved - Hold/Issue Closed,
4/27/2009	FOR					completed on 4/27/2009
4/27/2009	FOR					04/27/09 - 10:27 - 45668
4/27/2009	FOR					on: Other. Comments:
4/27/2009	FOR					
4/27/2009	FOR					
4/27/2009	FOR					. Sta
4/27/2009	FOR					04/27/09 - 10:27 - 45668
4/27/2009	FOR					System updated for the following
4/27/2009	FOR					event: User has reprojected the
4/27/2009	FOR					step Answer Filed Resolved -
4/27/2009	FOR					Hold/Issue Closed to 4/30/2009. Reas
4/27/2009	FOR					04/27/09 - 10:27 - 45668
4/27/2009	FOR					tus: Active, approval not required.
4/30/2009	DMD				T:22222	00/00/00 00:00:00
4/30/2009	DMD				T:22222	00/00/00 00:00:00
4/30/2009	DMD				T:22222	04/30/09 14:14:35 NO ANS
5/5/2009	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=04/20/09
5/6/2009	FOR					05/06/09 - 16:31 - 66081
5/6/2009	FOR					g prepared sent f/u for same
5/6/2009	FOR					Status: Active, approval not
5/6/2009	FOR					required.
5/6/2009	FOR					05/06/09 - 16:31 - 66081
5/6/2009	FOR					System updated for the following
5/6/2009	FOR					event: User has reprojected the
5/6/2009	FOR					step Judgment Entered to 5/20/2009.
5/6/2009	FOR					Reason: Other. Comments: NOI is bein
5/7/2009	NT	CMPPK			T:11534	List items received from customer and Imaged?

5/7/2009	NT	CMPPK				T:11534	Income? ; Expenses? ; Total Amount of Surplus or
5/7/2009	NT	CMPPK				T:11534	Shortage? ; Loss Mit Rep/Site File was Assigned
5/7/2009	NT	CMPPK				T:11534	to? Bernadette Daddazio; If account in
5/7/2009	NT	CMPPK				T:11534	Foreclosure, requested Foreclosure fees and costs
5/7/2009	NT	CMPPK				T:11534	good thru date? .
5/7/2009	LMT						LMT SOLUTN PURSUED (6) COMPLETED 05/07/09
5/7/2009	LMT						COMPLETE FIN PKG REC (3) COMPLETED 05/07/09
5/7/2009	LMT						ASSESS FINANCL PKG (2) COMPLETED 05/07/09
5/7/2009	LMT						REFERRD TO LOSS MIT (1) COMPLETED 05/07/09
5/7/2009	LMT						APPROVED FOR LMT 05/07/09
5/8/2009	CBR		0	00	1	T:00000	FORECLOSURE STARTED
5/8/2009	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
5/10/2009	NT	LMT				T:27080	MOD APPRVD: PM CNTRBTN OF \$310.00 DUE 5/25/2009;
5/10/2009	NT	LMT				T:27080	NEW UPB \$1,192,763.74, TTL CPPD \$193,647.91 (INT
5/10/2009	NT	LMT				T:27080	\$90,232.60 / ESC \$100,117.81), OLD PPTD 02/08, NEW
5/10/2009	NT	LMT				T:27080	06/09, OLD RATE 6.3750%, NEW RATE 4.3750%, ORGNL
5/10/2009	NT	LMT				T:27080	TERM 360, CRRNT TERM 341, MOD TERM 480, MAT DATE
5/10/2009	NT	LMT				T:27080	6/1/2049 , OLD PI \$5,307.80, NEW PI \$5,266.76, OLD
5/10/2009	NT	LMT				T:27080	PITI \$11,721.89, NEW PITI \$8,522.59 INC RATIO
5/10/2009	NT	LMT				T:27080	0.00% WITH SRPLS OF \$0.00; RFD: Unable To Contact
5/10/2009	NT	LMT				T:27080	Borrower- SUBMITTED BY: Bernadette Daddazio
5/10/2009	NT	LMT				T:27080	APPROVED BY: Bernadette Daddazio
5/10/2009	NT	STOP				T:11534	LMT 5-Permanent Modification approved \$310.00 due
5/10/2009	NT	STOP				T:11534	back by 05/25/09. Apply funds to 4N and send CIT
5/10/2009	NT	STOP				T:11534	840 when deposit received. Forward signed
5/10/2009	NT	STOP				T:11534	documents to Waterloo Loss Mitigation. Permanent
5/10/2009	NT	STOP				T:11534	Modification document needs to be recorded.This is
5/10/2009	NT	STOP				T:11534	a full fixed loan. -Bernadette Daddazio
5/10/2009	NT	LMT				T:11534	fcl fees are 0.00 and cost are 193.00 for total of
5/10/2009	NT	LMT				T:11534	193.00 gd through 7/1/09..bdaddazio
5/10/2009	LMT						MODIFCATN APPRVD INV (1232) COMPLETED 05/10/09
5/10/2009	LMT						MODIFCATN RECMMD INV (1231) COMPLETED 05/10/09
5/10/2009	LMT						LOAN MOD STARTED (1001) COMPLETED 05/10/09
5/10/2009	LMT						PURSUE LN MODIFCATN (1000) COMPLETED 05/10/09
5/11/2009	DMD					T:22222	00/00/00 00:00:00
5/11/2009	DMD					T:22222	00/00/00 00:00:00
5/11/2009	DMD					T:22222	05/09/09 10:26:01 LEFT MESSAGE
5/13/2009	FSV		0	0	1	T:31961	DELINQ INSP HOLD PLACED; REL DT =07/13/09
5/13/2009	LMT						TASK:1031-LMT-CHANGD FUPDT 06/13/09
5/13/2009	LMT						SEND EXEC DOCS (1040) COMPLETED 05/13/09

5/14/2009	NT	LMT				T:02068	Mail Merge uncompleted the task 1040
5/14/2009	NT	LMT				T:02068	and having Doc Prep correct the error.
5/14/2009	LMT						SEND EXEC DOCS (1040) UNCOMPLETED
5/15/2009	LMT						SEND EXEC DOCS (1040) COMPLETED 05/15/09
5/19/2009	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
5/20/2009	FOR						05/20/09 - 11:40 - 66081
5/20/2009	FOR						g prepared sent f/u for same
5/20/2009	FOR						Status: Active, approval not
5/20/2009	FOR						required.
5/20/2009	FOR						05/20/09 - 11:40 - 66081
5/20/2009	FOR						System updated for the following
5/20/2009	FOR						event: User has reprojected the
5/20/2009	FOR						step Judgment Entered to 6/3/2009.
5/20/2009	FOR						Reason: Other. Comments: NOI is bein
5/20/2009	CIT	BKR20				T:23721	011 New CIT #720- please fax payoff good thru
5/20/2009	CIT	BKR20				T:23721	6/19/09. Please fax to 908-654-7893.
5/21/2009	FOR						05/21/09 - 12:11 - 79696
5/21/2009	FOR						A fees and costs request has been
5/21/2009	FOR						entered for this loan by Dulce
5/21/2009	FOR						Leiva, good through 6/19/2009
5/21/2009	CIT	CSH30				T:11496	011 fees & coast have been requested in website
5/21/2009	CIT	CSH30				T:11496	newtrak.
5/22/2009	FOR						05/22/09 - 10:43 - 79696
5/22/2009	FOR						A fees and costs request has been
5/22/2009	FOR						completed for this loan by Dulce
5/22/2009	FOR						Leiva
5/22/2009	FOR						05/22/09 - 08:45 - 66081
5/22/2009	FOR						ed in error.
5/22/2009	FOR						05/22/09 - 08:45 - 66081
5/22/2009	FOR						System updated for the following
5/22/2009	FOR						event: User has ended the Issue
5/22/2009	FOR						associated with this loan. Issue
5/22/2009	FOR						Type: Payoff Request. Comments: open
5/22/2009	FOR						05/22/09 - 07:48 - 24632
5/22/2009	FOR						
5/22/2009	FOR						
5/22/2009	FOR						
5/22/2009	FOR						
5/22/2009	FOR						

REDACTED

REDACTED

5/22/2009	FOR					
5/22/2009	FOR					
5/22/2009	FOR					
5/22/2009	FOR					
5/22/2009	FOR					
5/22/2009	FOR					
5/22/2009	FOR					
5/22/2009	FOR					
5/22/2009	FOR					
5/22/2009	FOR					
5/22/2009	FOR					
5/22/2009	FOR					
5/22/2009	FOR					05/22/09 - 07:49 - 24632
5/22/2009	FOR					Fees and costs response: Good
5/22/2009	FOR					Through:6/19/2009 Fees: 130.00
5/22/2009	FOR					Costs: 310.00 Comment: The
5/22/2009	FOR					foreclosure complaint has been filed
5/22/2009	FOR					05/22/09 - 07:49 - 24632
5/22/2009	FOR					4 hours prior to scheduled closing
5/22/2009	FOR					and we will gladly update fees and
5/22/2009	FOR					costs for the referenced
5/22/2009	FOR					foreclosure.
5/22/2009	FOR					05/22/09 - 07:49 - 24632
5/22/2009	FOR					Cristina Iuliano - (Cont) - cost.
5/22/2009	FOR					A breakdown of incurred and
5/22/2009	FOR					estimated additional fees and costs
5/22/2009	FOR					are attached. Please contact us 2
5/22/2009	FOR					05/22/09 - 08:41 - 66081
5/22/2009	FOR					ue Comments: Please fax rush payoff
5/22/2009	FOR					good thru 6/1/09. Please fax payoff
5/22/2009	FOR					to 908-654-7893. Thanks Status:
5/22/2009	FOR					Active
5/22/2009	FOR					05/22/09 - 08:41 - 66081
5/22/2009	FOR					System updated for the following
5/22/2009	FOR					event: User has created a
5/22/2009	FOR					Process-Level issue for this
5/22/2009	FOR					loan.Issue Type: Payoff Request. Iss
5/22/2009	PAY		0	70	7	ORIG TO: ADDL F/C ARE \$ 538 G/T 06-
5/22/2009	PAY		0	70	7	INT TO 061909 EXP DT 061909 AMT 1199095.87
5/22/2009	CIT	CSH30				T:11496 011 DONE 05/22/09 BY TLR 11496

5/22/2009	CIT	CSH30				T:11496	TSK TYP 720-PO STMT SCRIPT
5/22/2009	NT	PAY				T:11496	addl f/c are \$ 538 g/t 06-19-09
5/22/2009	NT	PAY				T:11496	BPO \$83, PIR \$15 & \$440 atty
5/27/2009	FOR						05/27/09 - 15:03 - 66081
5/27/2009	FOR						Intercom From: Andrews, Brandi -
5/27/2009	FOR						To: Andrews, Brandi; / Subject:
5/27/2009	FOR						Issue Request/
6/1/2009	NT	RCORD				T:11351	title ordered w/ first am on 5-29-09 order #
6/1/2009	NT	RCORD				T:11351	5179952
6/1/2009	NT	RCORD				T:02068	Ordered title as loan mod requires
6/1/2009	NT	RCORD				T:02068	recording, date of file 05-29-09 Alta E.
6/1/2009	NT	LMT				T:02068	Mail Merge docs are located in 05-29-09.
6/3/2009	FOR						06/03/09 - 08:54 - 66081
6/3/2009	FOR						ve, approval not required.
6/3/2009	FOR						06/03/09 - 08:54 - 66081
6/3/2009	FOR						
6/3/2009	FOR						
6/3/2009	FOR						Status: Acti
6/3/2009	FOR						06/03/09 - 08:54 - 66081
6/3/2009	FOR						System updated for the following
6/3/2009	FOR						event: User has reprojected the
6/3/2009	FOR						step Judgment Entered to 6/24/2009.
6/3/2009	FOR						Reason: Other. Comments: Please be a
6/4/2009	NT	RCORD				T:11351	FAXED PRIOR POLICY TO DK TRAN @ FA
6/12/2009	CBR		0	00	1	T:00000	FORECLOSURE STARTED
6/12/2009	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
6/19/2009	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
6/25/2009	FOR						06/24/09 - 08:51 - 66081
6/25/2009	FOR						
6/25/2009	FOR						
6/25/2009	FOR						
6/25/2009	FOR						
6/25/2009	FOR						Status: Active,
6/25/2009	FOR						06/24/09 - 08:51 - 66081
6/25/2009	FOR						System updated for the following
6/25/2009	FOR						event: User has reprojected the
6/25/2009	FOR						step Judgment Entered to 7/8/2009.
6/25/2009	FOR						Reason: Other. Comments:

REDACTED

REDACTED

7/8/2009	FOR						
7/8/2009	FOR						
7/8/2009	FOR						
7/8/2009	FOR						
7/8/2009	FOR						
7/8/2009	FOR						
7/8/2009	FOR						Status: Acti
7/8/2009	FOR						07/08/09 - 13:17 - 66081
7/8/2009	FOR						System updated for the following
7/8/2009	FOR						event: User has reprojected the
7/8/2009	FOR						step Judgment Entered to 8/10/2009.
7/8/2009	FOR						Reason: Other. Comments: Please be a
7/9/2009	LMT						SEND EXEC DOCS (1040) UNCOMPLETED
7/9/2009	LMT						MODIFCATN APPRVD INV (1232) UNCOMPLETED
7/10/2009	CBR		0	00	1	T:00000	FORECLOSURE STARTED
7/10/2009	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
7/13/2009	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
7/13/2009	LMT						FILE CLOSED (7) COMPLETED 07/13/09
7/13/2009	LMT						LOSS MIT DENIED OTHER
7/13/2009	NT	DENYM				T:30940	Docs and funds not recieved on time
7/13/2009	FSV		0	0	1	T:30940	DELINQ INSP HOLD RELEASED
7/13/2009	OL		0	90	5		WDOYLM - DENIAL LETTER
7/21/2009	NT	SM30A				T:20821	Loan Targeted for July 09 GMBANK Mod
7/21/2009	NT	SM30A				T:20821	Strategy
7/21/2009	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
7/23/2009	DMD					T:22222	00/00/00 00:00:00
7/23/2009	DMD					T:22222	00/00/00 00:00:00
7/23/2009	DMD					T:22222	07/23/09 15:20:10 MSG ANS MACH
7/24/2009	DMD					T:22222	00/00/00 00:00:00
7/24/2009	DMD					T:22222	00/00/00 00:00:00
7/24/2009	DMD					T:22222	07/24/09 13:17:54 MSG ANS MACH
7/27/2009	DMD					T:22222	00/00/00 00:00:00
7/27/2009	DMD					T:22222	07/27/09 07:44:41 MSG ANS MACH
7/27/2009	DMD					T:22222	07/25/09 08:47:54 MSG ANS MACH
7/27/2009	NT	CLSTR				T:25101	"FASLO Cluster: 08; R1:'Third Party Sale',
7/27/2009	NT	CLSTR				T:25101	NPV1:1,064,231; R2:'Foreclosure', NPV2:944,451;
7/27/2009	NT	CLSTR				T:25101	R3:', NPV3:.'
7/28/2009	DMD					T:22222	00/00/00 00:00:00
7/28/2009	DMD					T:22222	00/00/00 00:00:00
7/28/2009	DMD					T:22222	07/28/09 14:37:49 NO ANS

~~REDACTED~~

REDACTED

[illegible]

[illegible]

REDACTED

7/30/2009	FOR					07/30/09 - 16:51 - 39346
7/30/2009	FOR					Intercom From: Andrews, Brandi -
7/30/2009	FOR					To: Lelli, Robert; /
7/31/2009	DM				T:20459	LEFT MESSAGE, NEED TO LOOK INTO MOD. MAY DO A STOP
7/31/2009	DM				T:20459	GAP WHILE WE WAIT ON DOCUMENTATION
7/31/2009	DM				T:20459	ACTION/RESULT CD CHANGED FROM OASK TO BRLM
7/31/2009	NT	LMT			T:20459	Solicited for 30% pmt reduction campaign
7/31/2009	NT	LMT			T:20459	Solicited for 30% pmt reduction campaign
7/31/2009	NT	LMT			T:20459	Solicited for 30% pmt reduction campaign
8/3/2009	FOR					08/03/09 - 07:38 - 66081
8/3/2009	FOR					Intercom From: Lelli, Robert - To:
8/3/2009	FOR					Andrews, Brandi; /
8/3/2009	NT	LMT			T:20459	set up stop gap while we wait on borrower to send
8/3/2009	NT	LMT			T:20459	in mod info. will have to send in dwn pmt and
8/3/2009	NT	LMT			T:20459	installments, cannot use money already in U
8/3/2009	NT	LMT			T:20459	bucket. need total wout package to review for mod
8/3/2009	RPA	00				REPAY PLAN SET UP
8/3/2009	LMT					REPAY APPRV BY INV (4232) COMPLETED 08/03/09
8/3/2009	LMT					REPAY PLAN STARTED (4001) COMPLETED 08/03/09
8/3/2009	LMT					REPAY RECOMD TO INV (4231) COMPLETED 08/03/09
8/3/2009	LMT					PURSUE REPAY PLAN (4000) COMPLETED 08/03/09
8/3/2009	LMT					BPO OBTAINED (5) COMPLETED 08/03/09
8/3/2009	LMT					BPO ORDERED (4) COMPLETED 08/03/09
8/3/2009	LMT					LMT SOLUTN PURSUED (6) COMPLETED 08/03/09
8/3/2009	LMT					COMPLETE FIN PKG REC (3) COMPLETED 08/03/09
8/3/2009	LMT					ASSESS FINANCL PKG (2) COMPLETED 08/03/09
8/3/2009	LMT					REFERRD TO LOSS MIT (1) COMPLETED 08/03/09
8/3/2009	LMT					APPROVED FOR LMT 08/03/09
8/3/2009	DM				T:21750	TT B1 ADV VI OF FLC,CBR,LF, B1 ASKING REP WADE,
8/3/2009	DM				T:21750	ADV EMAIL REP, B1 SATT WILL TALK TO WIFE AND CALL
8/3/2009	DM				T:21750	BACK JLAYTON6995
8/3/2009	DM				T:21750	ACTION/RESULT CD CHANGED FROM BRLM TO LMDC
8/4/2009	NT	FSV			T:15689	Loan on pres new repay report, run CINS script to
8/4/2009	NT	FSV			T:15689	cncl any inspections on mtgs.
8/5/2009	FOR					08/04/09 - 15:39 - 39346
8/5/2009	FOR					Intercom From: Andrews, Brandi -
8/5/2009	FOR					To: Lelli, Robert; /
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					

REDACTED

8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					08/05/09 - 10:52 - 66081
8/5/2009	FOR					Intercom From: Lelli, Robert - To:
8/5/2009	FOR					Andrews, Brandi; /
8/5/2009	FOR					08/05/09 - 10:41 - 66081
8/5/2009	FOR					Intercom From: Lelli, Robert - To:
8/5/2009	FOR					Andrews, Brandi; /
8/5/2009	FOR					08/04/09 - 15:53 - 39346
8/5/2009	FOR					law firm with access to our payment
8/5/2009	FOR					history and collection notes, you
8/5/2009	FOR					may review for yourself. Any
8/5/2009	FOR					questio
8/5/2009	FOR					08/04/09 - 15:53 - 39346
8/5/2009	FOR					loss mit and approved on 8/3/09
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					Intercom From: Robert Lelli - To:
8/5/2009	FOR					Andrews,Brandi; / Message:
8/5/2009	FOR					
8/5/2009	FOR					
8/5/2009	FOR					08/04/09 - 15:53 - 39346
8/5/2009	FOR					

REDACTED

8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR					From: Robert Lelli	
8/5/2009	FOR					Subject: Re: Re: Re:	
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR					08/04/09 - 15:53 - 39346	
8/5/2009	FOR					Robert Lelli - (Cont) - ns, let me	
8/5/2009	FOR					know Thanks From: Brandi	
8/5/2009	FOR					Andrews Subject: Re: Re: Re:	
8/5/2009	FOR					Re:	
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR					From: Brandi Andrews Subject:	
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR					From: Robert Lelli Subject: R	
8/5/2009	FOR					08/04/09 - 15:53 - 39346	
8/5/2009	FOR					Robert Lelli - (Cont) - now.	
8/5/2009	FOR					Thanks From: Brandi Andrews	
8/5/2009	FOR					Subject: Re: Re:	
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR						
8/5/2009	FOR						

[illegible]

[illegible]

~~REDACTED~~

[illegible]

8/13/2009	NT	LMT				T:20459	WILL BE NON HMP SINCE AMOUNT
8/13/2009	NT	LMT				T:20459	WILL BE NON HMP SINCE AMOUNT
8/13/2009	NT	LMT				T:20459	WILL BE NON HMP SINCE AMOUNT
8/13/2009	NT	LMT				T:20459	WILL BE NON HMP SINCE AMOUNT
8/13/2009	NT	LMT				T:20459	WILL BE NON HMP SINCE AMOUNT
8/13/2009	LMT						TRIAL MOD APPROVED (1052) COMPLETED 08/13/09
8/13/2009	LMT						PURSU LN MODIFCATN (1000) COMPLETED 08/13/09
8/14/2009	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 10/16/09
8/19/2009	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
8/20/2009	DM					T:00000	PROMISE PLAN 25 BROKEN08/20/09 PROMISE DT 08/20/09
8/20/2009	FOR						08/20/09 - 10:12 - 39194
8/20/2009	FOR						the client hold request. Should the
8/20/2009	FOR						hold remain on the loan or can it
8/20/2009	FOR						be removed?
8/20/2009	FOR						08/20/09 - 10:12 - 39194
8/20/2009	FOR						ect: RE: Client Hold
8/20/2009	FOR						Request..... / Message: Brandi
8/20/2009	FOR						- I'm following up with you to
8/20/2009	FOR						check on status of this loan and on
8/20/2009	FOR						08/20/09 - 10:12 - 39194
8/20/2009	FOR						Intercom Message: / Sent: 8/20/2009
8/20/2009	FOR						10:12:10 AM / From: Lawrence Leeks
8/20/2009	FOR						/ To: Andrews,Brandi; / CC: /
8/20/2009	FOR						Intercom Type: General Update / Subj
8/20/2009	FOR						08/20/09 - 12:18 - 65557
8/20/2009	FOR						ect: RE: Client Hold
8/20/2009	FOR						Request..... /
8/20/2009	FOR						08/20/09 - 12:18 - 65557
8/20/2009	FOR						Intercom Message: / Read: 8/20/2009
8/20/2009	FOR						12:18:28 PM / From: Leeks, Lawrence
8/20/2009	FOR						/ To: Andrews, Brandi; / CC: /
8/20/2009	FOR						Intercom Type: General Update / Subj
8/21/2009	FOR						DEED EXECT-RETRN ATT (622) COMPLETED 08/21/09
8/27/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
8/27/2009	NT	ATTNC				T:26960	ISGN - 8/26/09
8/27/2009	NT	ATTNC				T:26960	Attempt - No Answer/No Contact
8/28/2009	DM					T:11285	TT B1 CALLED TO GET ADDRESS TO WHERE TO SEND
8/28/2009	DM					T:11285	PAYMENT ADV CUST ON THE ADDRESS-AHURD
8/28/2009	DM					T:11285	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
8/28/2009	NT	LMT				T:23660	b1 cll to req info on the loss mit payment plan

8/28/2009	NT	LMT				T:23660	the he recive i xferd him to that dep to req the
8/28/2009	NT	LMT				T:23660	info dassaev z /8977114
8/31/2009	DM					T:20459	REPAY PLAN CANCELED AUTOMATIC
8/31/2009	NT	LMT				T:20459	recvd fax from b1 asking if we would take a payoff
8/31/2009	NT	LMT				T:20459	of \$480k and release the lien will not be able to
8/31/2009	NT	LMT				T:20459	accept this.
9/1/2009	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
9/2/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
9/2/2009	NT	ATTNC				T:26960	ISGN - 9/01/09
9/2/2009	NT	ATTNC				T:26960	Attempt - No Answer/No Contact
9/3/2009	FSV		0	00	1	T:00000	INSP TYPE R ORDERED; REQ CD =1150
9/3/2009	OL		0	86	5		WDOYLM - REPAY PLAN CANCEL
9/3/2009	LMT						FILE CLOSED (7) COMPLETED 09/03/09
9/3/2009	LMT						Brkn repay - no pmt, sent denial ltr
9/3/2009	LMT						Closed lmit, Resumed FCL in MS, did
9/3/2009	LMT						not proceed foreclosure in NT,
9/3/2009	LMT						status other hold.
9/8/2009	FSV		0	0	0	T:02726	INSP TP R RESULTS RCVD; ORD DT=09/03/09
9/9/2009	FOR						09/09/09 - 10:23 - 39194
9/9/2009	FOR						th you both to check on status of
9/9/2009	FOR						this loan and on the client hold
9/9/2009	FOR						request. Should the loan remain on
9/9/2009	FOR						hold or can the hold be removed?
9/9/2009	FOR						09/09/09 - 10:23 - 39194
9/9/2009	FOR						: General Update / Subject: RE:
9/9/2009	FOR						Client Hold
9/9/2009	FOR						Request..... / Message:
9/9/2009	FOR						Brandi/Jessica - I'm following up wi
9/9/2009	FOR						09/09/09 - 10:23 - 39194
9/9/2009	FOR						Intercom Message: / Sent: 9/9/2009
9/9/2009	FOR						10:23:23 AM / From: Lawrence Leeks
9/9/2009	FOR						/ To: Andrews,Brandi; / CC:
9/9/2009	FOR						Churchwell,Jessica; / Intercom Type
9/9/2009	LMT						LMT BPO/APPRAISAL REC ADDED
9/10/2009	FOR						09/10/09 - 10:48 - 39194
9/10/2009	FOR						/ Intercom Type: General Update /
9/10/2009	FOR						Subject: Re: RE: Client Hold
9/10/2009	FOR						Request..... /
9/10/2009	FOR						09/10/09 - 10:48 - 39194
9/10/2009	FOR						Intercom Message: / Read: 9/10/2009

[illegible]

REDACTED

9/10/2009	FOR					Re: RE: Client Hold
9/10/2009	FOR					Request..... / Message:
9/10/2009	FOR					Hi Lawrence, Kindly be advised we
9/10/2009	FOR					09/10/09 - 09:11 - 65557
9/10/2009	FOR					Intercom Message: / Sent: 9/10/2009
9/10/2009	FOR					9:10:58 AM / From: Brandi Andrews /
9/10/2009	FOR					To: Leeks, Lawrence; Andrews, Brandi;
9/10/2009	FOR					/ CC: Churchwell, Jessica; / Interc
9/10/2009	FOR					09/10/09 - 09:11 - 65557
9/10/2009	FOR					
9/10/2009	FOR					
9/10/2009	FOR					
9/10/2009	FOR					
9/10/2009	FOR					
9/10/2009	FOR					
9/10/2009	FOR					
9/10/2009	FOR					09/10/09 - 09:00 - 45664
9/10/2009	FOR					Intercom From: Leeks, Lawrence -
9/10/2009	FOR					To: Andrews, Brandi; /
9/10/2009	FOR					09/10/09 - 09:21 - 45664
9/10/2009	FOR					Intercom From: Andrews, Brandi -
9/10/2009	FOR					To: Leeks, Lawrence; Andrews,
9/10/2009	FOR					Brandi; /
9/10/2009	FOR					
9/10/2009	FOR					
9/10/2009	FOR					
9/10/2009	FOR					
9/10/2009	FOR					
9/10/2009	FOR					
9/10/2009	FOR					From: Brandi Andrews Subject: Re:
9/10/2009	FOR					RE: Client Hold Request.....
9/10/2009	FOR					09/10/09 - 10:49 - 39194
9/10/2009	FOR					Intercom Type: General Update /
9/10/2009	FOR					Subject: Re: RE: Client Hold
9/10/2009	FOR					Request..... / Message:
9/10/2009	FOR					Bob - Can you shed some light on thi
9/10/2009	FOR					09/10/09 - 10:49 - 39194
9/10/2009	FOR					Intercom Message: / Sent: 9/10/2009
9/10/2009	FOR					10:48:50 AM / From: Lawrence Leeks

REDACTED

9/10/2009	FOR						/ To: Andrews,Brandi; / CC:
9/10/2009	FOR						Churchwell,Jessica; Lelli,Robert; /
9/10/2009	FOR						09/10/09 - 10:49 - 39194
9/10/2009	FOR						
9/10/2009	FOR						
9/10/2009	FOR						
9/10/2009	FOR						
9/10/2009	FOR						09/10/09 - 10:49 - 39194
9/10/2009	FOR						From: Lawrence Leeks
9/10/2009	FOR						Subject: RE:
9/10/2009	FOR						
9/10/2009	FOR						
9/10/2009	FOR						
9/10/2009	FOR						
9/10/2009	FOR						
9/10/2009	FOR						
9/10/2009	FOR						
9/11/2009	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N,EXPIRE DT = 10/16/09
9/14/2009	FOR						09/14/09 - 14:38 - 65557
9/14/2009	FOR						/ Intercom Type: General Update /
9/14/2009	FOR						Subject: Re: Re: RE: Client
9/14/2009	FOR						Hold Request..... /
9/14/2009	FOR						09/14/09 - 14:38 - 65557
9/14/2009	FOR						Intercom Message: / Read: 9/14/2009
9/14/2009	FOR						2:38:26 PM / From: Lelli, Robert /
9/14/2009	FOR						To: Leeks, Lawrence; Andrews,
9/14/2009	FOR						Brandi; / CC: Churchwell, Jessica;
9/14/2009	FOR						09/14/09 - 14:38 - 65557
9/14/2009	FOR						/ Intercom Type: General Update /
9/14/2009	FOR						Subject: Re: RE: Client Hold
9/14/2009	FOR						Request..... /
9/14/2009	FOR						09/14/09 - 14:38 - 65557
9/14/2009	FOR						Intercom Message: / Read: 9/14/2009
9/14/2009	FOR						2:38:12 PM / From: Andrews, Brandi
9/14/2009	FOR						/ To: Leeks, Lawrence; Andrews,
9/14/2009	FOR						Brandi; / CC: Churchwell, Jessica;
9/14/2009	FOR						09/14/09 - 14:38 - 65557
9/14/2009	FOR						/ Intercom Type: General Update /
9/14/2009	FOR						Subject: Re: Re: RE: Client Hold
9/14/2009	FOR						Request..... /

REDACTED

9/14/2009	FOR					09/14/09 - 14:38 - 65557
9/14/2009	FOR					Intercom Message: / Read: 9/14/2009
9/14/2009	FOR					2:38:21 PM / From: Leeks, Lawrence
9/14/2009	FOR					/ To: Andrews, Brandi; / CC:
9/14/2009	FOR					Lelli, Robert; Churchwell, Jessica;
9/14/2009	FOR					09/14/09 - 07:57 - 45664
9/14/2009	FOR					/ Intercom Type: General Update /
9/14/2009	FOR					Subject: Re: Re: RE: Client Hold
9/14/2009	FOR					Request..... /
9/14/2009	FOR					09/14/09 - 07:57 - 45664
9/14/2009	FOR					Intercom Message: / Read: 9/14/2009
9/14/2009	FOR					7:56:53 AM / From: Leeks, Lawrence
9/14/2009	FOR					/ To: Andrews, Brandi; / CC:
9/14/2009	FOR					Lelli, Robert; Churchwell, Jessica;
9/14/2009	FOR					09/14/09 - 06:38 - 39194
9/14/2009	FOR					Intercom From: Lelli, Robert - To:
9/14/2009	FOR					Leeks, Lawrence; Andrews, Brandi; /
9/14/2009	FOR					09/14/09 - 14:40 - 65557
9/14/2009	FOR					e: Re: RE: Client Hold
9/14/2009	FOR					Request..... Freinds
9/14/2009	FOR					at Zucker Goldberg; It appears
9/14/2009	FOR					the l
9/14/2009	FOR					09/14/09 - 14:40 - 65557
9/14/2009	FOR					
9/14/2009	FOR					
9/14/2009	FOR					From: Robert Lelli Subject: Re: R
9/14/2009	FOR					09/14/09 - 14:40 - 65557
9/14/2009	FOR					ssica; / Intercom Type: General
9/14/2009	FOR					Update / Subject: Re: Re: Re:
9/14/2009	FOR					Re: RE: Client Hold
9/14/2009	FOR					Request..... / Message:
9/14/2009	FOR					09/14/09 - 14:40 - 65557
9/14/2009	FOR					Intercom Message: / Sent: 9/14/2009
9/14/2009	FOR					2:39:47 PM / From: Brandi Andrews /
9/14/2009	FOR					To: Lelli,Robert; Leeks,Lawrence;
9/14/2009	FOR					Andrews,Brandi; / CC: Churchwell,Je
9/14/2009	FOR					09/14/09 - 14:40 - 65557
9/14/2009	FOR					n or be removed? From: Brandi
9/14/2009	FOR					Andrews Subject: Re: RE: Client

REDACTED

9/14/2009	FOR					Hold Request..... H	REDACTED
9/14/2009	FOR					09/14/09 - 14:40 - 65557	
9/14/2009	FOR					bject: Re: Re: RE:	
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR					From: Lawrence Leeks Su	
9/14/2009	FOR					09/14/09 - 14:40 - 65557	
9/14/2009	FOR					Brandi Andrews - (Cont) - oss	
9/14/2009	FOR					mitigation program has been	
9/14/2009	FOR					denced/losed out due to a broken	
9/14/2009	FOR					repay. Per our earlier communicatio	
9/14/2009	FOR					09/14/09 - 14:40 - 65557	
9/14/2009	FOR					uest. Should the loan remain on	
9/14/2009	FOR					hold or can the hold be removed?	
9/14/2009	FOR					09/14/09 - 14:40 - 65557	
9/14/2009	FOR					uest.....	
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR					From: Lawrence	
9/14/2009	FOR					Leeks Subject: RE: Client Hold Req	
9/14/2009	FOR					09/14/09 - 14:40 - 65557	
9/14/2009	FOR					Brandi Andrews - (Cont) - i	
9/14/2009	FOR					Lawrence, Kindly be advised we	
9/14/2009	FOR					were instructed by Robert Lelli at	
9/14/2009	FOR					GMAC via intercom to place the file	
9/14/2009	FOR					09/14/09 - 14:40 - 65557	
9/14/2009	FOR					chwell, Jessica; / Intercom Type:	
9/14/2009	FOR					General Update / Subject: Re: Re:	
9/14/2009	FOR					Re: Re: RE: Client Hold	
9/14/2009	FOR					Request..... /	
9/14/2009	FOR					09/14/09 - 14:40 - 65557	

9/14/2009	FOR					Intercom Message: / Read: 9/14/2009
9/14/2009	FOR					2:39:57 PM / From: Andrews, Brandi
9/14/2009	FOR					/ To: Leeks, Lawrence; Lelli,
9/14/2009	FOR					Robert; Andrews, Brandi; / CC: Chur
9/14/2009	FOR					09/14/09 - 11:25 - 45664
9/14/2009	FOR					Intercom From: Lelli, Robert - To:
9/14/2009	FOR					Leeks, Lawrence; Andrews, Brandi; /
9/14/2009	FOR					09/14/09 - 16:59 - 39346
9/14/2009	FOR					chwell, Jessica; / Intercom Type:
9/14/2009	FOR					General Update / Subject: Re: Re:
9/14/2009	FOR					Re: Re: RE: Client Hold
9/14/2009	FOR					Request..... /
9/14/2009	FOR					09/14/09 - 16:59 - 39346
9/14/2009	FOR					Intercom Message: / Read: 9/14/2009
9/14/2009	FOR					4:59:11 PM / From: Andrews, Brandi
9/14/2009	FOR					/ To: Leeks, Lawrence; Lelli,
9/14/2009	FOR					Robert; Andrews, Brandi; / CC: Chur
9/14/2009	FOR					09/14/09 - 17:01 - 39346
9/14/2009	FOR					
9/14/2009	FOR					
9/14/2009	FOR					From: Ro
9/14/2009	FOR					09/14/09 - 17:01 - 39346
9/14/2009	FOR					Hold removed. Thanks
9/14/2009	FOR					From: Brandi Andrews Subject: Re:
9/14/2009	FOR					Re: Re: Re: RE: Client Hold
9/14/2009	FOR					Request..... Hi Robert,
9/14/2009	FOR					09/14/09 - 17:01 - 39346
9/14/2009	FOR					ica; / Intercom Type: General
9/14/2009	FOR					Update / Subject: Re: Re: Re:
9/14/2009	FOR					Re: Re: RE: Client Hold
9/14/2009	FOR					Request..... / Message:
9/14/2009	FOR					09/14/09 - 17:01 - 39346
9/14/2009	FOR					Intercom Message: / Sent: 9/14/2009
9/14/2009	FOR					5:00:46 PM / From: Robert Lelli /
9/14/2009	FOR					To: Andrews, Brandi; Leeks, Lawrence;
9/14/2009	FOR					Lelli, Robert; / CC: Churchwell, Jess
9/14/2009	FOR					09/14/09 - 17:01 - 39346
9/14/2009	FOR					RE:
9/14/2009	FOR					
9/14/2009	FOR					

REDACTED

9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR					From:	
9/14/2009	FOR					Lawrence Leeks Subject: Re: Re:	
9/14/2009	FOR					09/14/09 - 17:01 - 39346	
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR					09/14/09 - 17:01 - 39346	
9/14/2009	FOR					Robert Lelli - (Cont) - bert Lelli	
9/14/2009	FOR					Subject: Re: Re: RE: Client	
9/14/2009	FOR					Hold Request.....	
9/14/2009	FOR					Freinds at Zucker Goldberg; It ap	
9/14/2009	FOR					09/14/09 - 17:01 - 39346	
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR						
9/14/2009	FOR					From: Lawrence Leeks	
9/14/2009	FOR					Subject: RE: Client Hold Request...	
9/14/2009	FOR					09/14/09 - 17:01 - 39346	
9/14/2009	FOR				 Hi Lawrence, Kindly	
9/14/2009	FOR					be advised we were instructed by	
9/14/2009	FOR					Robert Lelli at GMAC via intercom	
9/14/2009	FOR					to place the file on hold same can n	
9/14/2009	FOR					09/14/09 - 17:01 - 39346	
9/14/2009	FOR					Robert Lelli - (Cont) - d if the	
9/14/2009	FOR					hold should remain or be removed?	
9/14/2009	FOR					From: Brandi Andrews Subject:	
9/14/2009	FOR					Re: RE: Client Hold Request.....	
9/14/2009	FOR					09/14/09 - 17:00 - 39346	
9/14/2009	FOR					Process opened 9/14/2009 by user	
9/14/2009	FOR					Robert Lelli.	
9/14/2009	FOR					09/14/09 - 17:00 - 39346	
9/14/2009	FOR					User has updated the system for the	

REDACTED

9/14/2009	FOR					following event:
9/14/2009	FOR					
9/14/2009	FOR					
9/14/2009	FOR					09/14/09 - 17:00 - 39346
9/14/2009	FOR					nt: User has ended the hold. Hold
9/14/2009	FOR					End Date: 09/14/2009. Hold type:
9/14/2009	FOR					Client Hold Request
9/14/2009	FOR					09/14/09 - 17:00 - 39346
9/14/2009	FOR					Intercom From: Robert Lelli, GMAC -
9/14/2009	FOR					To: Brandi Andrews (at-zuck) /
9/14/2009	FOR					Subject: Hold Request/Message:
9/14/2009	FOR					System updated for the following eve
9/14/2009	FOR					09/14/09 - 17:00 - 00007
9/14/2009	FOR					nded . Status: Active, approval
9/14/2009	FOR					not required.
9/14/2009	FOR					09/14/09 - 17:00 - 00007
9/14/2009	FOR					System updated for the following
9/14/2009	FOR					event: User has reprojected the
9/14/2009	FOR					step Judgment Entered to 9/14/2009.
9/14/2009	FOR					Reason: Hold Ended. Comments: Hold E
9/14/2009	FOR					09/14/09 - 17:01 - 39346
9/14/2009	FOR					Robert Lelli - (Cont) - nd on the
9/14/2009	FOR					client hold request. Should the
9/14/2009	FOR					loan remain on hold or can the hold
9/14/2009	FOR					be removed?
9/14/2009	FOR					09/14/09 - 17:01 - 39346
9/14/2009	FOR					Jessica; / Intercom Type: General
9/14/2009	FOR					Update / Subject: Re: Re: Re:
9/14/2009	FOR					Re: Re: RE: Client Hold
9/14/2009	FOR					Request..... /
9/14/2009	FOR					09/14/09 - 17:01 - 39346
9/14/2009	FOR					Intercom Message: / Read: 9/14/2009
9/14/2009	FOR					5:00:53 PM / From: Lelli, Robert /
9/14/2009	FOR					To: Leeks, Lawrence; Lelli, Robert;
9/14/2009	FOR					Andrews, Brandi; / CC: Churchwell,
9/15/2009	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=09/01/09
9/15/2009	FOR					09/15/09 - 08:27 - 39194
9/15/2009	FOR					chwell, Jessica; / Intercom Type:
9/15/2009	FOR					General Update / Subject: Re: Re:
9/15/2009	FOR					Re: Re: RE: Client Hold

REDACTED

REDACTED

9/15/2009	FOR					Request..... /
9/15/2009	FOR					09/15/09 - 08:27 - 39194
9/15/2009	FOR					Intercom Message: / Read: 9/15/2009
9/15/2009	FOR					8:26:47 AM / From: Andrews, Brandi
9/15/2009	FOR					/ To: Leeks, Lawrence; Lelli,
9/15/2009	FOR					Robert; Andrews, Brandi; / CC: Chur
9/15/2009	FOR					09/15/09 - 08:33 - 39194
9/15/2009	FOR					Jessica; / Intercom Type: General
9/15/2009	FOR					Update / Subject: Re: Re: Re:
9/15/2009	FOR					Re: Re: RE: Client Hold
9/15/2009	FOR					Request..... /
9/15/2009	FOR					09/15/09 - 08:33 - 39194
9/15/2009	FOR					Intercom Message: / Read: 9/15/2009
9/15/2009	FOR					8:33:09 AM / From: Lelli, Robert /
9/15/2009	FOR					To: Leeks, Lawrence; Lelli, Robert;
9/15/2009	FOR					Andrews, Brandi; / CC: Churchwell,
9/15/2009	FOR					09/15/09 - 07:59 - 45664
9/15/2009	FOR					Intercom From: Lelli, Robert - To:
9/15/2009	FOR					Leeks, Lawrence; Lelli, Robert;
9/15/2009	FOR					Andrews, Brandi; /
9/15/2009	FOR					09/15/09 - 07:59 - 45664
9/15/2009	FOR					Intercom From: Andrews, Brandi -
9/15/2009	FOR					To: Leeks, Lawrence; Lelli, Robert;
9/15/2009	FOR					Andrews, Brandi; /
9/15/2009	FOR					09/15/09 - 09:56 - 66081
9/15/2009	FOR					User has updated the system for the
9/15/2009	FOR					following event:
9/15/2009	FOR					
9/15/2009	FOR					
9/15/2009	FOR					09/15/09 - 09:51 - 66081
9/15/2009	FOR					not required.
9/15/2009	FOR					09/15/09 - 09:51 - 66081
9/15/2009	FOR					divised proceeding instructions have
9/15/2009	FOR					been received. At this time we are
9/15/2009	FOR					reviewing the file. Next follow up
9/15/2009	FOR					9/29/09 . Status: Active, approval
9/15/2009	FOR					09/15/09 - 09:51 - 66081
9/15/2009	FOR					System updated for the following
9/15/2009	FOR					event: User has reprojected the
9/15/2009	FOR					step Judgment Entered to 9/29/2009.

9/15/2009	FOR					Reason: Other. Comments: Please be a
9/15/2009	FOR					09/15/09 - 15:40 - 65557
9/15/2009	FOR					Intercom Message: / Read: 9/15/2009
9/15/2009	FOR					3:39:30 PM / From: Lelli, Robert /
9/15/2009	FOR					To: Leeks, Lawrence; Lelli, Robert;
9/15/2009	FOR					Andrews, Brandi; / CC: Churchwell,
9/15/2009	FOR					09/15/09 - 15:40 - 65557
9/15/2009	FOR					Jessica; / Intercom Type: General
9/15/2009	FOR					Update / Subject: Re: Re: Re:
9/15/2009	FOR					Re: Re: RE: Client Hold
9/15/2009	FOR					Request..... /
9/15/2009	FOR					09/15/09 - 15:40 - 65557
9/15/2009	FOR					bject: Hold Request /
9/15/2009	FOR					09/15/09 - 15:40 - 65557
9/15/2009	FOR					Intercom Message: / Read: 9/15/2009
9/15/2009	FOR					3:39:30 PM / From: Lelli, Robert /
9/15/2009	FOR					To: Andrews, Brandi; / CC: /
9/15/2009	FOR					Intercom Type: Stop/Hold Action / Su
9/19/2009	PPT					FILE CLOSED (2) COMPLETED 09/19/09
9/19/2009	PPT					PURSUE PROP PRES (1) COMPLETED 09/19/09
9/19/2009	NT	FSV				T:07058 wrking flwup field queue task see loan fell into
9/19/2009	NT	FSV				T:07058 queue *** see prop occp per insptn rslt *** clsing
9/19/2009	NT	FSV				T:07058 prop pres vi-ia x4706
9/21/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
9/24/2009	DM					T:31241 TT. B1. VAI. ADV LC, CR, TAD. ADV ON FCL, NO SALE
9/24/2009	DM					T:31241 DATE. ADV ON
9/24/2009	DM					T:31241 ACTION/RESULT CD CHANGED FROM OAAI TO LMDC
9/24/2009	DM					T:31241 U1 FUNDS. HE WAS SUPPOSED TO HAVE DOCS SENT OUT
9/24/2009	DM					T:31241 FOR PMT ARRANGEMENT, AND WAS ADV WILL HAVE DOCS
9/24/2009	DM					T:31241 SENT OUT. RFD - INJURED, STARTED IN EARLY 2008,
9/24/2009	DM					T:31241 HAS A LONGTERM DISABILITY POLICY, \$250K MON
9/24/2009	DM					T:31241 IMPACT, STILL ON GOING DUE TO DISABILITY.
9/24/2009	DM					T:31241 ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
9/24/2009	DM					T:31241 SHOULD BE RECIEVING APPROX 10-13K PER MONTH AND
9/24/2009	DM					T:31241 WILL BE LONGTERM DISABILITY. HE NEVER RECIEVED FCL
9/24/2009	DM					T:31241 RPP AGREEMENT IN ORDER TO MOVE FORWARD WITH
9/24/2009	DM					T:31241 PULLING FUNDS FROM HIS WIFE ATTY, AND WANTS TO BE
9/24/2009	DM					T:31241 ON TEMP PLAN. ADV
9/24/2009	DM					T:31241 ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
9/24/2009	DM					T:31241 ONLY TEMP PLAN, HOWEVER WILL NEED TO LOOK INTO

9/24/2009	DM					T:31241	PERM MOD. PER SUPER CANNOT SETUP ON AMT HE WAS
9/24/2009	DM					T:31241	QUOTED DUE TO ESCROW CHANGE, CAN ONLY SETUP ON
9/24/2009	DM					T:31241	7957.82. ADV ON THIS AND HE WANTED AGREEMENT FROM
9/24/2009	DM					T:31241	PRIOR PLAN, ADV
9/24/2009	DM					T:31241	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
9/24/2009	DM					T:31241	CANCELLED PLAN, CANNOT SEND OUT AGREEMENT. ADV
9/24/2009	DM					T:31241	WILL HAVE TO HAVE ACTIVE PMT PLAN., HOWEVER DUE TO
9/24/2009	DM					T:31241	SITUATION WILL HAVE TO HAVE PMT MADE IN ORDER TO
9/24/2009	DM					T:31241	JUSTIFY SENDING OUT DOC DUE TO NEEDING FOR MONEY
9/24/2009	DM					T:31241	WITHDRAWEL. ADV WILL SEND OUT WK PACKAGE, AND NEED
9/24/2009	DM					T:31241	BACK ASAP.
9/24/2009	DM					T:31241	DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME
9/24/2009	DM					T:31241	ACTION/RESULT CD CHANGED FROM LMDC TO OAAI
9/24/2009	CIT	COL10				T:31241	013 B1 cld, advised will mail financial package
9/24/2009	CIT	COL10				T:31241	information. Provided expectations.
9/24/2009	CIT	COL10				T:31241	012 DONE 09/24/09 BY TLR 31241
9/24/2009	CIT	COL10				T:31241	TSK TYP 155-CC TRACK - LM F
9/24/2009	DM					T:31241	RECIEVED CALL, NO ONE ON LINE, THEN SOMEONE CAME
9/24/2009	DM					T:31241	ON LINE, AND THEN LINE DISCONNECTED.
9/24/2009	DM					T:31241	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
9/24/2009	NT	LMT				T:20459	cannot reset stop gap, borrower was supposed to
9/24/2009	NT	LMT				T:20459	send in information so we can review mod. borrower
9/24/2009	NT	LMT				T:20459	has yet to send anything in. this was a temp plan
9/24/2009	NT	LMT				T:20459	so that we could get funds.
9/24/2009	DM					T:22659	TT B1. HE ADVISED THAT HE NEVER RECIEVED THE TRIAL
9/24/2009	DM					T:22659	MOD DOCS SO HE NEVER SENT IN THE TRIAL PMNTS.
9/24/2009	DM					T:22659	ASKED IF HE COULD GET TRIAL RE-SET. FORWARDED INFO
9/24/2009	DM					T:22659	TO JEFF WADE. ADVSD OF FCL LATE FEES
9/24/2009	DM					T:22659	AND CREDIT REPORTING. PMCEWEN8746531
9/24/2009	DM					T:22659	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
9/25/2009	NT	CIT				T:01475	CIT155 - LM Package Sent
9/29/2009	FOR						09/29/09 - 10:09 - 66081
9/29/2009	FOR						System updated for the following
9/29/2009	FOR						event: User has reprojected the
9/29/2009	FOR						step Judgment Entered to
9/29/2009	FOR						10/13/2009. Reason: Other. Comments:
9/29/2009	FOR						09/29/09 - 10:09 - 66081
9/29/2009	FOR						Kindly be advised this file is
9/29/2009	FOR						being reviewed . Status: Active,
9/29/2009	FOR						approval not required.

10/1/2009	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =SCRIPT
10/1/2009	NT	FSV				T:07047	Loan on RESI 2501 report. Ran script to order
10/1/2009	NT	FSV				T:07047	inspection if needed.
10/6/2009	DMD					T:22222	00/00/00 00:00:00
10/6/2009	DMD					T:22222	10/06/09 19:42:53 SIT_TONE
10/6/2009	DMD					T:22222	10/06/09 19:42:23 ANS MACH
10/12/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/12/2009	NT	ATTNC				T:26960	ISGN - 10/07/09
10/12/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/12/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/12/2009	NT	ATTNC				T:26960	ISGN - 10/07/09
10/12/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/12/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/12/2009	NT	ATTNC				T:26960	ISGN - 10/07/09
10/12/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/12/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/12/2009	NT	ATTNC				T:26960	ISGN - 10/07/09
10/12/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/12/2009	OL		0	26	5		WDOYDEF - VACANT PROPERTY
10/12/2009	PPT						m
10/12/2009	PPT						TASK:0002-FSV-CHANGD FUPDT 04/12/10
10/12/2009	PPT						PURSUE PROP PRES (1) COMPLETED 10/12/09
10/12/2009	NT	FSV				T:11955	rec vac log, r2p 10/10, fs Edgar 856-235-0101, utl
10/12/2009	NT	FSV				T:11955	off, in fcl, sending letter, ordering int sec
10/12/2009	NT	FSV				T:11955	eh ia 4639
10/13/2009	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=10/01/09
10/13/2009	FOR						10/13/09 - 11:44 - 45668
10/13/2009	FOR						Sent follow up for status of loan.
10/13/2009	FOR						Next follow up 10/20/09
10/13/2009	FOR						Status: Active, approval not
10/13/2009	FOR						required.
10/13/2009	FOR						10/13/09 - 11:44 - 45668
10/13/2009	FOR						System updated for the following
10/13/2009	FOR						event: User has reprojected the
10/13/2009	FOR						step Judgment Entered to
10/13/2009	FOR						10/20/2009. Reason: Other. Comments:
10/14/2009	ITR						
10/14/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/14/2009	NT	ATTNC				T:26960	ISGN - 10/08/09
10/14/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg

10/14/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/14/2009	NT	ATTNC				T:26960	ISGN - 10/08/09
10/14/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/14/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/14/2009	NT	ATTNC				T:26960	ISGN - 10/08/09
10/14/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/14/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/14/2009	NT	ATTNC				T:26960	ISGN - 10/08/09
10/14/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/15/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/15/2009	NT	ATTNC				T:26960	ISGN - 10/09/09
10/15/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/15/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/15/2009	NT	ATTNC				T:26960	ISGN - 10/09/09
10/15/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/16/2009	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 12/03/09
10/19/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/19/2009	NT	ATTNC				T:26960	ISGN - 10/15/09
10/19/2009	NT	ATTNC				T:26960	Attempt - No Answer/No Contact
10/19/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/19/2009	NT	ATTNC				T:26960	ISGN - 10/15/09
10/19/2009	NT	ATTNC				T:26960	Attempt - No Answer/No Contact
10/19/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/19/2009	NT	ATTNC				T:26960	ISGN - 10/15/09
10/19/2009	NT	ATTNC				T:26960	Attempt - No Answer/No Contact
10/19/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/19/2009	NT	ATTNC				T:26960	ISGN - 10/15/09
10/19/2009	NT	ATTNC				T:26960	Attempt - No Answer/No Contact
10/19/2009	CIT	COL10				T:15638	014 new cit 830 please cancel prop pres wo order
10/19/2009	CIT	COL10				T:15638	borrwr stated the prop is now owner occupied
10/19/2009	CIT	COL10				T:15638	and being maintained. util are on. klofton2461
10/19/2009	DM					T:15638	TT B1 VI ADV OF TAD LATE FEES AND CBR ADV OF FC,
10/19/2009	DM					T:15638	STATED PROP IS NOT VACANT AND HAS MOVED BACK INTO
10/19/2009	DM					T:15638	PROP WANTS TO PURSUE LOAN MOD AND PLANS TO
10/19/2009	DM					T:15638	COMPLETE WO PACKAGE DID NOT OFFER STOP GAP AS
10/19/2009	DM					T:15638	PREVIOUS NOTE STATED CNT RESET STOP GAP AS WE'VE
10/19/2009	DM					T:15638	BEEN WAITING FOR WO PACKAGE KLOFTON2461
10/19/2009	DM					T:15638	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
10/19/2009	NT	ATTNC				T:26958	ATTNC:F/U attempt on incomplete pkg by
10/19/2009	NT	ATTNC				T:26958	ISGN - 10/14/09

10/19/2009	NT	ATTNC				T:26958	Attempt - No Answer/No Contact
10/19/2009	NT	ATTNC				T:26958	ATTNC:F/U attempt on incomplete pkg by
10/19/2009	NT	ATTNC				T:26958	ISGN - 10/13/09
10/19/2009	NT	ATTNC				T:26958	Attempt - No Answer/No Contact
10/19/2009	NT	ATTNC				T:26958	ATTNC:F/U attempt on incomplete pkg by
10/19/2009	NT	ATTNC				T:26958	ISGN - 10/13/09
10/19/2009	NT	ATTNC				T:26958	Attempt - No Answer/No Contact
10/19/2009	NT	ATTNC				T:26958	ATTNC:F/U attempt on incomplete pkg by
10/19/2009	NT	ATTNC				T:26958	ISGN - 10/13/09
10/19/2009	NT	ATTNC				T:26958	Attempt - No Answer/No Contact
10/20/2009	FOR						10/20/09 - 13:17 - 66081
10/20/2009	FOR						dvised that updated figures have
10/20/2009	FOR						been requested so we can proceed
10/20/2009	FOR						with preparing COP. . Status:
10/20/2009	FOR						Active, approval not required.
10/20/2009	FOR						10/20/09 - 13:17 - 66081
10/20/2009	FOR						System updated for the following
10/20/2009	FOR						event: User has reprojected the
10/20/2009	FOR						step Judgment Entered to 11/3/2009.
10/20/2009	FOR						Reason: Other. Comments: Kindly be a
10/20/2009	NT	ATTNC				T:26958	ATTNC:F/U attempt on incomplete pkg by
10/20/2009	NT	ATTNC				T:26958	ISGN - 10/16/09
10/20/2009	NT	ATTNC				T:26958	Attempt - No Answer/No Contact
10/20/2009	NT	ATTNC				T:26958	ATTNC:F/U attempt on incomplete pkg by
10/20/2009	NT	ATTNC				T:26958	ISGN - 10/16/09
10/20/2009	NT	ATTNC				T:26958	Attempt - No Answer/No Contact
10/20/2009	NT	ATTNC				T:26958	ATTNC:F/U attempt on incomplete pkg by
10/20/2009	NT	ATTNC				T:26958	ISGN - 10/16/09
10/20/2009	NT	ATTNC				T:26958	Attempt - No Answer/No Contact
10/20/2009	NT	ATTNC				T:26958	ATTNC:F/U attempt on incomplete pkg by
10/20/2009	NT	ATTNC				T:26958	ISGN - 10/16/09
10/20/2009	NT	ATTNC				T:26958	Attempt - No Answer/No Contact
10/20/2009	NT	FSVS				T:07058	clsing cit830 advsing: please cancel prop pres wo
10/20/2009	NT	FSVS				T:07058	order borrrr stated the prop is now owner occupied
10/20/2009	NT	FSVS				T:07058	and being maintained. util are on. klofton2461 ...
10/20/2009	NT	FSVS				T:07058	xncld int secure vi-ia x4706
10/20/2009	CIT	COL40				T:07058	014 DONE 10/20/09 BY TLR 07058
10/20/2009	CIT	COL40				T:07058	TSK TYP 830-CANCEL PRESERVA
10/20/2009	CIT	COL40				T:07058	014 clsing cit830 advsing: please cancel prop pres
10/20/2009	CIT	COL40				T:07058	wo order borrrr stated the prop is now owner

10/20/2009	CIT	COL40				T:07058	occupied and being maintained. util are on.
10/20/2009	CIT	COL40				T:07058	klofton2461 ... cncl int secure vi-ia
10/20/2009	CIT	COL40				T:07058	x4706
10/20/2009	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
10/21/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26960	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/21/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26960	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/21/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26960	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/21/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26960	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/21/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26960	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/21/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26960	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/21/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26960	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/21/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26960	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/21/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26960	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/21/2009	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26960	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
10/21/2009	NT	ATTNC				T:26958	ATTNC: F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26958	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26958	Attempt - No Answer/No Contact
10/21/2009	NT	ATTNC				T:26958	ATTNC: F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26958	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26958	Attempt - No Answer/No Contact

10/21/2009	NT	ATTNC				T:26958	ATTNC:F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26958	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26958	Attempt - No Answer/No Contact
10/21/2009	NT	ATTNC				T:26958	ATTNC:F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26958	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26958	Attempt - No Answer/No Contact
10/21/2009	NT	ATTNC				T:26958	ATTNC:F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26958	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26958	Attempt - No Answer/No Contact
10/21/2009	NT	ATTNC				T:26958	ATTNC:F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26958	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26958	Attempt - No Answer/No Contact
10/21/2009	NT	ATTNC				T:26958	ATTNC:F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26958	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26958	Attempt - No Answer/No Contact
10/21/2009	NT	ATTNC				T:26958	ATTNC:F/U attempt on incomplete pkg by
10/21/2009	NT	ATTNC				T:26958	ISGN - 10/19/09
10/21/2009	NT	ATTNC				T:26958	Attempt - No Answer/No Contact
10/26/2009	DMD					T:22222	10/26/09 08:53:58 ANS MACH
10/26/2009	DMD					T:22222	10/24/09 15:01:22 SIT_TONE
10/26/2009	DMD					T:22222	10/24/09 14:59:43 ANS MACH
10/27/2009	DMD					T:22222	00/00/00 00:00:00
10/27/2009	DMD					T:22222	10/27/09 08:57:12 SIT_TONE
10/27/2009	DMD					T:22222	10/27/09 08:56:07 ANS MACH
10/28/2009	DMD					T:22222	00/00/00 00:00:00
10/28/2009	DMD					T:22222	10/28/09 08:35:14 SIT_TONE
10/28/2009	DMD					T:22222	10/28/09 08:34:17 ANS MACH
10/28/2009	PPT						monitor
10/28/2009	PPT						TASK:9000-FSV-CHANGD FUPDT 11/20/09
10/29/2009	DMD					T:22222	00/00/00 00:00:00
10/29/2009	DMD					T:22222	10/29/09 08:35:15 SIT_TONE
10/29/2009	DMD					T:22222	10/29/09 08:34:20 ANS MACH
10/29/2009	DM					T:01288	IB CALL WRNG DEPARTMENT HE ENTERED NO INFO NEED TO
10/29/2009	DM					T:01288	TO TOLOSS MIT GAVE INFO
10/29/2009	DM					T:01288	ACTION/RESULT CD CHANGED FROM LMDC TO RCDC
11/2/2009	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
11/3/2009	FOR						11/03/09 - 12:40 - 66081
11/3/2009	FOR						Kindly be advised that we are
11/3/2009	FOR						preparing FJ Figures at this time.
11/3/2009	FOR						Status: Active, approval not

11/3/2009	FOR						required.
11/3/2009	FOR						11/03/09 - 12:40 - 66081
11/3/2009	FOR						System updated for the following
11/3/2009	FOR						event: User has reprojected the
11/3/2009	FOR						step Judgment Entered to
11/3/2009	FOR						11/17/2009. Reason: Other. Comments:
11/11/2009	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=11/02/09
11/13/2009	DMD					T:22222	00/00/00 00:00:00
11/13/2009	DMD					T:22222	11/13/09 09:51:42 SIT_TONE
11/13/2009	DMD					T:22222	11/13/09 09:50:00 ANS MACH
11/13/2009	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N,EXPIRE DT = 12/03/09
11/16/2009	DMD					T:22222	11/16/09 19:04:16 ANS MACH
11/16/2009	DMD					T:22222	11/14/09 08:23:31 INCOMPLETE
11/16/2009	DMD					T:22222	11/14/09 08:23:08 ANS MACH
11/16/2009	FOR						11/16/09 - 16:40 - 89486
11/16/2009	FOR						Process opened 11/16/2009 by user
11/16/2009	FOR						Stefon Dopwell.
11/16/2009	FOR						11/16/09 - 16:40 - 89486
11/16/2009	FOR						
11/16/2009	FOR						
11/16/2009	FOR						
11/16/2009	FOR						
11/16/2009	FOR						
11/16/2009	FOR						
11/16/2009	FOR						
11/16/2009	FOR						
11/16/2009	FOR						
11/16/2009	FOR						
11/16/2009	FOR						
11/16/2009	FOR						
11/16/2009	FOR						User has completed the Upload
11/16/2009	FOR						Document data form with the
11/16/2009	FOR						following entries: Select File: ;
11/16/2009	FOR						102962_cert of proof_11162009.pdf C
11/16/2009	FOR						11/16/09 - 16:40 - 89486
11/16/2009	FOR						User has updated the system for the
11/16/2009	FOR						following event: Upload Document,
11/16/2009	FOR						completed on 11/16/2009

11/17/2009	DMD				T:22222	11/17/09 14:22:34 ANS MACH
11/17/2009	DMD				T:22222	11/17/09 08:11:07 SIT_TONE
11/17/2009	DMD				T:22222	11/17/09 08:10:47 ANS MACH
11/17/2009	FOR					11/17/09 - 13:42 - 66081
11/17/2009	FOR					09. . Status: Active, approval
11/17/2009	FOR					not required.
11/17/2009	FOR					11/17/09 - 13:42 - 66081
11/17/2009	FOR					of Cert of proof forwarded for
11/17/2009	FOR					execution on 11/16/09. Once same
11/17/2009	FOR					is executed and returned we can
11/17/2009	FOR					proceed to FJ. Next follow up 12/1/
11/17/2009	FOR					11/17/09 - 13:42 - 66081
11/17/2009	FOR					System updated for the following
11/17/2009	FOR					event: User has reprojected the
11/17/2009	FOR					step Judgment Entered to 12/1/2009.
11/17/2009	FOR					Reason: Other. Comments: Awt receipt
11/17/2009	DM				T:31901	OUT BOUND CALL: LINE IS DISCONNECTED . CGALVAN
11/17/2009	DM				T:31901	ACTION/RESULT CD CHANGED FROM RCDC TO BRIP
11/18/2009	FOR					11/18/09 - 17:11 - 39394
11/18/2009	FOR					Type of document: : CERT OF AMTS
11/18/2009	FOR					DUE Comment: :
11/18/2009	FOR					11/18/09 - 17:11 - 39394
11/18/2009	FOR					User has completed the Document
11/18/2009	FOR					Execution data form with the
11/18/2009	FOR					following entries: Document
11/18/2009	FOR					Execution: : Printed for Execution
11/18/2009	FOR					11/18/09 - 17:11 - 39394
11/18/2009	FOR					User has updated the system for the
11/18/2009	FOR					following event: Document
11/18/2009	FOR					Execution, completed on 11/18/2009
11/18/2009	FOR					11/18/09 - 17:11 - 39394
11/18/2009	FOR					Process opened 11/18/2009 by user
11/18/2009	FOR					Shirley Eads.
11/19/2009	DMD				T:22222	00/00/00 00:00:00
11/19/2009	DMD				T:22222	11/19/09 08:46:57 79
11/19/2009	DMD				T:22222	11/19/09 08:45:39 ANS MACH
11/19/2009	ET		0	00	0	10200 AMORT FEE PAYMENT ASSESSMENT 11/19
11/19/2009	FOR					11/19/09 - 13:15 - 64023
11/19/2009	FOR					User has completed the Document
11/19/2009	FOR					Type Returned to Attorney data form

11/19/2009	FOR					with the following entries: Type
11/19/2009	FOR					of Document: : cert sent on 11/20/09
11/19/2009	FOR					11/19/09 - 13:15 - 64023
11/19/2009	FOR					oClose from DDF
11/19/2009	FOR					11/19/09 - 13:15 - 64023
11/19/2009	FOR					User has updated the system for the
11/19/2009	FOR					following event: Doc
11/19/2009	FOR					Executed/Notarized and Sent to
11/19/2009	FOR					Attorney, completed on 11/19/2009Aut
11/19/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
11/20/2009	DMD					T:22222 00/00/00 00:00:00
11/20/2009	DMD					T:22222 11/20/09 09:21:51 INCOMPLETE
11/20/2009	DMD					T:22222 11/20/09 09:19:19 ANS MACH
11/20/2009	NT					T:01755 7409.00 REVERSED-MISAPPLIED
11/21/2009	DM					T:31901 OUT BOUND CALL: LINE IS DISCONNECTED . CGALVAN
11/21/2009	DM					T:31901 ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
11/23/2009	DMD					T:22222 11/23/09 16:18:29 ANS MACH
11/23/2009	DMD					T:22222 11/21/09 14:40:17 SIT_TONE
11/23/2009	DMD					T:22222 11/21/09 14:39:13 ANS MACH
11/23/2009	DM					T:31949 LINE DISC'D...SBARNER X6652
11/23/2009	DM					T:31949 ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
11/23/2009	PPT					FILE CLOSED (2) COMPLETED 11/23/09
11/23/2009	NT	FSV				T:19551 prop occ closing pp tracking
11/24/2009	DMD					T:22222 00/00/00 00:00:00
11/24/2009	DMD					T:22222 11/24/09 09:15:24 INCOMPLETE
11/24/2009	DMD					T:22222 11/24/09 09:15:02 ANS MACH
11/27/2009	DMD					T:22222 00/00/00 00:00:00
11/27/2009	DMD					T:22222 11/27/09 07:34:51 SIT_TONE
11/27/2009	DMD					T:22222 11/27/09 07:34:10 ANS MACH
11/28/2009	DM					T:20101 RMVD # 609.560.6872, DISCONNECTED. JWALKER4/6931
11/28/2009	DM					T:20101 ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
12/1/2009	FOR					12/01/09 - 11:34 - 66081
12/1/2009	FOR					System updated for the following
12/1/2009	FOR					event: User has reprojected the
12/1/2009	FOR					step Judgment Entered to
12/1/2009	FOR					12/15/2009. Reason: Other. Comments:
12/1/2009	FOR					12/01/09 - 11:34 - 66081
12/1/2009	FOR					
12/1/2009	FOR					
12/1/2009	FOR					

REDACTED

REDACTED

12/1/2009	FOR						Status: Activ
12/1/2009	FOR						12/01/09 - 11:34 - 66081
12/1/2009	FOR						e, approval not required.
12/2/2009	DM					T:00000	EARLY IND: SCORE 137 MODEL EIFRC
12/2/2009	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
12/3/2009	DMD					T:22222	00/00/00 00:00:00
12/3/2009	DMD					T:22222	00/00/00 00:00:00
12/3/2009	DMD					T:22222	12/03/09 11:05:05 ANS MACH
12/4/2009	DMD					T:22222	00/00/00 00:00:00
12/4/2009	DMD					T:22222	00/00/00 00:00:00
12/4/2009	DMD					T:22222	12/04/09 19:15:11 ANS MACH
12/7/2009	DMD					T:22222	00/00/00 00:00:00
12/7/2009	DMD					T:22222	12/07/09 16:06:14 ANS MACH
12/7/2009	DMD					T:22222	12/05/09 09:33:11 ANS MACH
12/8/2009	DMD					T:22222	00/00/00 00:00:00
12/8/2009	DMD					T:22222	00/00/00 00:00:00
12/8/2009	DMD					T:22222	12/08/09 09:11:31 ANS MACH
12/10/2009	DMD					T:22222	00/00/00 00:00:00
12/10/2009	DMD					T:22222	00/00/00 00:00:00
12/10/2009	DMD					T:22222	12/10/09 09:06:44 ANS MACH
12/11/2009	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 12/03/09
12/15/2009	FOR						12/15/09 - 16:36 - 66081
12/15/2009	FOR						al not required.
12/15/2009	FOR						12/15/09 - 16:36 - 66081
12/15/2009	FOR						
12/15/2009	FOR						
12/15/2009	FOR						Status: Active, approv
12/15/2009	FOR						12/15/09 - 16:36 - 66081
12/15/2009	FOR						System updated for the following
12/15/2009	FOR						event: User has reprojected the
12/15/2009	FOR						step Judgment Entered to
12/15/2009	FOR						12/29/2009. Reason: Other. Comments:
12/16/2009	DMD					T:22222	00/00/00 00:00:00
12/16/2009	DMD					T:22222	00/00/00 00:00:00
12/16/2009	DMD					T:22222	12/16/09 09:55:33 ANS MACH
12/16/2009	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=12/02/09
12/17/2009	DMD					T:22222	00/00/00 00:00:00
12/17/2009	DMD					T:22222	12/17/09 19:21:46 ANS MACH
12/17/2009	DMD					T:22222	12/17/09 08:15:08 ANS MACH

12/17/2009	PPT					FILE CLOSED (2) COMPLETED 12/17/09
12/18/2009	DMD				T:22222	00/00/00 00:00:00
12/18/2009	DMD				T:22222	00/00/00 00:00:00
12/18/2009	DMD				T:22222	12/18/09 09:36:00 ANS MACH
12/21/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
12/23/2009	DMD				T:22222	00/00/00 00:00:00
12/23/2009	DMD				T:22222	00/00/00 00:00:00
12/23/2009	DMD				T:22222	12/23/09 09:39:33 ANS MACH
12/24/2009	DMD				T:22222	12/24/09 12:58:35 ANS MACH
12/24/2009	DMD				T:22222	12/24/09 09:01:55 ANS MACH
12/24/2009	DMD				T:22222	12/24/09 07:33:01 ANS MACH
12/29/2009	FOR					12/29/09 - 16:23 - 66081
12/29/2009	FOR					
12/29/2009	FOR					
12/29/2009	FOR					
12/29/2009	FOR					12/29/09 - 16:23 - 66081
12/29/2009	FOR					System updated for the following
12/29/2009	FOR					event: User has reprojected the
12/29/2009	FOR					step Judgment Entered to 1/12/2010.
12/29/2009	FOR					Reason: Other. Comments: Kindly be
12/29/2009	FOR					12/29/09 - 16:21 - 66081
12/29/2009	FOR					ctive, approval not required.
12/29/2009	FOR					12/29/09 - 16:21 - 66081
12/29/2009	FOR					
12/29/2009	FOR					
12/29/2009	FOR					
12/29/2009	FOR					12/29/09 - 16:21 - 66081
12/29/2009	FOR					System updated for the following
12/29/2009	FOR					event: User has reprojected the
12/29/2009	FOR					step Judgment Entered to 1/19/2010.
12/29/2009	FOR					Reason: Other. Comments: Please be a
12/30/2009	DMD				T:22222	00/00/00 00:00:00
12/30/2009	DMD				T:22222	00/00/00 00:00:00
12/30/2009	DMD				T:22222	12/30/09 09:40:54 ANS MACH
12/30/2009	ITR					
12/31/2009	DMD				T:22222	00/00/00 00:00:00
12/31/2009	DMD				T:22222	00/00/00 00:00:00
12/31/2009	DMD				T:22222	12/31/09 16:50:37 ANS MACH

REDACTED

1/1/2010	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
1/4/2010	DM					T:00000	EARLY IND: SCORE 137 MODEL EIFRC
1/5/2010	NT	ACQ				T:25101	TILA Letter Mailed
1/6/2010	CIT	TAX60				T:30395	015 New CIT# 561 - FA reporting delinquent taxes
1/6/2010	CIT	TAX60				T:30395	for MOORESTOWN TOWNSHIP , Parcel# 03803.0000
1/6/2010	CIT	TAX60				T:30395	00002.0000 for the 02/10/10 instalment.
1/6/2010	CIT	TAX60				T:30395	Please research and pay all delinquent taxes.
1/6/2010	CIT	TAX60				T:30395	Allowing current taxes to pay on TAR.
1/8/2010	DMD					T:22222	00/00/00 00:00:00
1/8/2010	DMD					T:22222	00/00/00 00:00:00
1/8/2010	DMD					T:22222	01/08/10 10:13:54 ANS MACH
1/12/2010	FOR						01/12/10 - 07:59 - 10813
1/12/2010	FOR						divided we have to prepare a
1/12/2010	FOR						vicinage motion to resolve an AOM
1/12/2010	FOR						issue-next f/u 1/26/10 . Status:
1/12/2010	FOR						Active, approval not required.
1/12/2010	FOR						01/12/10 - 07:59 - 10813
1/12/2010	FOR						System updated for the following
1/12/2010	FOR						event: User has reprojected the
1/12/2010	FOR						step Judgment Entered to 1/26/2010.
1/12/2010	FOR						Reason: Other. Comments: Kindly be a
1/14/2010	NT	TAX				T:16772	ELD 02/10/10 - CLOSED CIT 561 PER RENEE @
1/14/2010	NT	TAX				T:16772	MOORESTOWN TOWNSHIP; HOMEOWNER TAXES ARE CURREN
1/14/2010	CIT	TAX60				T:16772	015 DONE 01/14/10 BY TLR 16772
1/14/2010	CIT	TAX60				T:16772	TSK TYP 561-1ST AM RQST TO
1/15/2010	CBR		0	00	1	T:00000	FORECLOSURE STARTED
1/15/2010	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
1/18/2010	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=01/01/10
1/19/2010	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
1/26/2010	FOR						01/26/10 - 08:21 - 10813
1/26/2010	FOR						d.
1/26/2010	FOR						01/26/10 - 08:21 - 10813
1/26/2010	FOR						
1/26/2010	FOR						
1/26/2010	FOR						
1/26/2010	FOR						01/26/10 - 08:21 - 10813
1/26/2010	FOR						System updated for the following
1/26/2010	FOR						event: User has reprojected the
1/26/2010	FOR						step Judgment Entered to 2/9/2010.

REDACTED

1/26/2010	FOR					Reason: Other. Comments: Kindly be a
2/1/2010	FSV		0	00	1	T:00000 INSP TYPE F ORDERED; REQ CD =AUTO DELQ
2/2/2010	DM					T:00000 EARLY IND: SCORE 121 MODEL EIFRC
2/9/2010	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=02/01/10
2/9/2010	FOR					02/09/10 - 07:29 - 10813
2/9/2010	FOR					d.
2/9/2010	FOR					02/09/10 - 07:29 - 10813
2/9/2010	FOR					
2/9/2010	FOR					
2/9/2010	FOR					
2/9/2010	FOR					02/09/10 - 07:29 - 10813
2/9/2010	FOR					System updated for the following
2/9/2010	FOR					event: User has reprojected the
2/9/2010	FOR					step Judgment Entered to 2/19/2010.
2/9/2010	FOR					Reason: Other. Comments: Kindly be a
2/9/2010	PPT					MTR
2/9/2010	PPT					TASK:0002-FSV-CHANGD FUPDT 06/09/10
2/9/2010	PPT					PURSUE PROP PRES (1) COMPLETED 02/09/10
2/9/2010	NT	FSV				T:14212 Rec'd on Vacant log acct in FCL R@P on 02/08/2010
2/9/2010	NT	FSV				T:14212 . Found Vacant/Locked. Not For Sale * Electricity
2/9/2010	NT	FSV				T:14212 Off * Gas Off * Water Off * No Damage Ordered IS
2/9/2010	NT	FSV				T:14212 & sent VL, Last due on-02/01/08 , Last paid
2/9/2010	NT	FSV				T:14212 on-01/04/08** FICH ANJU
2/9/2010	OL		0	26	5	WDOYDEF - VACANT PROPERTY
2/15/2010	DMD					T:22222 00/00/00 00:00:00
2/15/2010	DMD					T:22222 00/00/00 00:00:00
2/15/2010	DMD					T:22222 02/15/10 19:16:48 ANS MACH
2/17/2010	NT	FSV				T:14035 rcvd o/a id# 538802 rep @ prp 02/16/2010
2/17/2010	NT	FSV				T:14035 #1 locksmith 1 @ \$115.00 = \$115.00
2/17/2010	NT	FSV				T:14035 #2 winterize 1 @ \$175.00 = \$175.00
2/17/2010	NT	FSV				T:14035 Estimate Total : \$ 290.00
2/17/2010	NT	FSV				T:14035 anand,fich
2/17/2010	PPT					TASK:0002-FSV-CHANGD FUPDT 05/17/10
2/17/2010	PPT					TASK:9000-FSV-CHANGD FUPDT 03/02/10
2/17/2010	NT	FSV				T:12107 working oa 538802.
2/17/2010	NT	FSV				T:12107 aprvd line 1 > Locksmith needed to change
2/17/2010	NT	FSV				T:12107 electronic lock to secure with 35241 knoblock
2/17/2010	NT	FSV				T:12107 \$115.00
2/17/2010	NT	FSV				T:12107 aprvd line 2 > WINT very large home 3 zones approx

REDACTED

2/17/2010	NT	FSV				T:12107	6000 square feet \$175.00.
2/17/2010	NT	FSV				T:12107	total aprvd \$290.00
2/17/2010	NT	FSV				T:12107	no denied lines
2/17/2010	NT	FSV				T:12107	updt'd tsk's
2/17/2010	NT	FSV				T:12107	mrtr
2/17/2010	NT	FSV				T:12107	mju tx 3627
2/19/2010	FOR						02/19/10 - 08:19 - 10949
2/19/2010	FOR						d.
2/19/2010	FOR						02/19/10 - 08:19 - 10949
2/19/2010	FOR						
2/19/2010	FOR						
2/19/2010	FOR						
2/19/2010	FOR						
2/19/2010	FOR						02/19/10 - 08:19 - 10949
2/19/2010	FOR						System updated for the following
2/19/2010	FOR						event: User has reprojected the
2/19/2010	FOR						step Judgment Entered to 3/4/2010.
2/19/2010	FOR						Reason: Other. Comments: Kindly be a
2/19/2010	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
2/23/2010	CBR		0	00	1	T:00000	FORECLOSURE STARTED
2/23/2010	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
2/25/2010	FSV		0	00	1	T:00000	INSP TYPE R ORDERED; REQ CD =1150
2/25/2010	NT	FSV				T:14855	*CONTD*just electronic lock removed from door per
2/25/2010	NT	FSV				T:14855	bid. Sump pump present and rep bid to keep
2/25/2010	NT	FSV				T:14855	electric on so it will work, very high value home.
2/25/2010	NT	FSV				T:14855	FICH RAVI
2/25/2010	NT	FSV				T:14855	MCR JB #_861468_FROM_Estimate Approval
2/25/2010	NT	FSV				T:14855	ORD_02/17/10_CMPLTD_02/23/10_RECVD_02/25/10
2/25/2010	NT	FSV				T:14855	UTIL_OFF_GAS_OFF_ELEC_ON_SUMPPUMP_ON
2/25/2010	NT	FSV				T:14855	DMGS_NO_AMT_NO
2/25/2010	NT	FSV				T:14855	L/DRAFT_NO_O/A TO FLLW_NO
2/25/2010	NT	FSV				T:14855	WORK CMPLTD_Rep changed lock and winterized
2/25/2010	NT	FSV				T:14855	REP COMMENTS_all per bid approval. No deadbolt
2/26/2010	PPT						TASK:0002-FSV-CHANGD FUPDT 05/26/10
2/26/2010	PPT						TASK:9000-FSV-CHANGD FUPDT 03/26/10
2/26/2010	PPT						CV ID# 538802 - NJ (9002) COMPLETED 02/26/10
2/26/2010	NT	FSV				T:12107	MCR JB #_861468_FROM_Estimate Approval.
2/26/2010	NT	FSV				T:12107	Emailed Bbrown to xfr electric to GMAC name as it
2/26/2010	NT	FSV				T:12107	is already on and sump pump is operational and ON.
2/26/2010	NT	FSV				T:12107	no dmg

REDACTED

2/26/2010	NT	FSV				T:12107	no l/d needed
2/26/2010	NT	FSV				T:12107	upd tsks
2/26/2010	NT	FSV				T:12107	mtr
2/26/2010	NT	FSV				T:12107	mjlw tx 3627
3/1/2010	LMT						LMT BPO/APPRaisal REC ADDED
3/1/2010	FSV		0	0	0	T:04895	INSP TP R RESULTS RCVD; ORD DT=02/25/10
3/2/2010	DM					T:00000	EARLY IND: SCORE 101 MODEL EIFRC
3/3/2010	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =SCRIPT
3/3/2010	NT	FSV				T:20110	Loan on RESI 2501 rpt. Ran script to order
3/3/2010	NT	FSV				T:20110	inspections if needed
3/4/2010	FOR						03/04/10 - 11:18 - 10813
3/4/2010	FOR						d.
3/4/2010	FOR						03/04/10 - 11:18 - 10813
3/4/2010	FOR						
3/4/2010	FOR						
3/4/2010	FOR						
3/4/2010	FOR						
3/4/2010	FOR						03/04/10 - 11:18 - 10813
3/4/2010	FOR						System updated for the following
3/4/2010	FOR						event: User has reprojected the
3/4/2010	FOR						step Judgment Entered to 3/18/2010.
3/4/2010	FOR						Reason: Other. Comments: Kindly be a
3/12/2010	CBR		0	00	1	T:00000	FORECLOSURE STARTED
3/12/2010	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
3/16/2010	NT	UTIL				T:03121	Called PSEG on 3/2, spk w/Ms Freeman. They are
3/16/2010	NT	UTIL				T:03121	saying they wanted the past due bill paid before
3/16/2010	NT	UTIL				T:03121	they will turn on electric. Asked to spk w/sup but
3/16/2010	NT	UTIL				T:03121	never got a call back. bjbrown tx 4930
3/17/2010	DMD					T:22222	00/00/00 00:00:00
3/17/2010	DMD					T:22222	00/00/00 00:00:00
3/17/2010	DMD					T:22222	03/17/10 19:36:21 ANS MACH
3/17/2010	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=03/03/10
3/18/2010	DMD					T:22222	00/00/00 00:00:00
3/18/2010	DMD					T:22222	00/00/00 00:00:00
3/18/2010	DMD					T:22222	03/18/10 18:04:30 ANS MACH
3/18/2010	FOR						03/18/10 - 08:53 - 10813
3/18/2010	FOR						d.
3/18/2010	FOR						03/18/10 - 08:53 - 10813
3/18/2010	FOR						
3/18/2010	FOR						

REDACTED

3/18/2010	FOR					
3/18/2010	FOR					
3/18/2010	FOR					03/18/10 - 08:53 - 10813
3/18/2010	FOR					System updated for the following
3/18/2010	FOR					event: User has reprojected the
3/18/2010	FOR					step Judgment Entered to 4/1/2010.
3/18/2010	FOR					Reason: Other. Comments: Kindly be a
3/19/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
3/23/2010	FOR					Per Management updating follow up
3/23/2010	FOR					date
3/23/2010	FOR					TASK:1000-FCL-CHANGD FUPDT 03/18/11
3/24/2010	NT	UTIL				T:03121 xfer elect. spk w/Ms Melbourne @PSEG(800 436
3/24/2010	NT	UTIL				T:03121 7734). turning on elect 3/25/10—they req a M&G
3/24/2010	NT	UTIL				T:03121 between 8-4. They evidently can't turn on elect
3/24/2010	NT	UTIL				T:03121 w/out turning on gas. acct #6914625018. bjbrown tx
3/24/2010	NT	UTIL				T:03121 4930
3/24/2010	NT	UTIL				T:03121 xfer elect, spk w/Ms Melborne, @PSEG(800 436
3/24/2010	NT	UTIL				T:03121 7734).Turning up elect 3/25/10. They need a
3/24/2010	NT	UTIL				T:03121 meet&greet between 9-4.acording to Ms
3/24/2010	NT	UTIL				T:03121 Melbourne they have to turn on both gas &
3/24/2010	NT	UTIL				T:03121 elect—they are tied together. acct #6914625018.
3/24/2010	NT	UTIL				T:03121 bjbrown tx 4930
3/26/2010	PPT					CONV-OA 538802-NJ (9001) COMPLETED 02/17/10
3/29/2010	DMD					T:22222 00/00/00 00:00:00
3/29/2010	DMD					T:22222 00/00/00 00:00:00
3/29/2010	DMD					T:22222 03/26/10 19:49:30 Ans Mach
3/29/2010	DMD					T:22222 00/00/00 00:00:00
3/29/2010	DMD					T:22222 00/00/00 00:00:00
3/29/2010	DMD					T:22222 03/25/10 09:27:24 Ans Mach
3/29/2010	DMD					T:22222 00/00/00 00:00:00
3/29/2010	DMD					T:22222 00/00/00 00:00:00
3/29/2010	DMD					T:22222 03/29/10 17:15:14 ANS MACH
3/30/2010	DMD					T:22222 00/00/00 00:00:00
3/30/2010	DMD					T:22222 00/00/00 00:00:00
3/30/2010	DMD					T:22222 03/30/10 15:50:50 ANS MACH
3/31/2010	DMD					T:22222 00/00/00 00:00:00
3/31/2010	DMD					T:22222 00/00/00 00:00:00
3/31/2010	DMD					T:22222 03/31/10 08:57:27 ANS MACH
3/31/2010	NT	UTIL				T:03121 spk w/PSEG(800 436 7734) and they verified that
3/31/2010	NT	UTIL				T:03121 the electric was turned on 3/25/10. bjbrown tx

REDACTED

3/31/2010	NT	UTIL				T:03121	4930	REDACTED
4/1/2010	FOR						04/01/10 - 08:33 - 10813	
4/1/2010	FOR							
4/1/2010	FOR							
4/1/2010	FOR							
4/1/2010	FOR							
4/1/2010	FOR						04/01/10 - 08:33 - 10813	
4/1/2010	FOR						System updated for the following	
4/1/2010	FOR						event: User has reprojected the	
4/1/2010	FOR						step Judgment Entered to 4/22/2010.	
4/1/2010	FOR						Reason: Other. Comments: Kindly be a	
4/1/2010	FOR						04/01/10 - 08:33 - 10813	
4/1/2010	FOR						d.	
4/1/2010	NT	FSV				T:14210	not gain entry to the property as our lock is	
4/1/2010	NT	FSV				T:14210	damaged and the securing company that installed	
4/1/2010	NT	FSV				T:14210	the lock did not dismantle the other knob lock. We	
4/1/2010	NT	FSV				T:14210	need approval to change one lock to gain entry.	
4/1/2010	NT	FSV				T:14210	Estimate attached KILARI FICH	
4/1/2010	NT	FSV				T:14210	MCR JB #_401066_FROM_Meet Third Party	
4/1/2010	NT	FSV				T:14210	ORD_03/24/10_CMPLTD_03/29/10_RECVD_04/01/10	
4/1/2010	NT	FSV				T:14210	UTIL_ON_GAS_ON_ELEC_ON_SUMPPUMP_OFF	
4/1/2010	NT	FSV				T:14210	DMGS_NO_AMT_NO	
4/1/2010	NT	FSV				T:14210	L/DRAFT_NO_O/A TO FLLW_YES	
4/1/2010	NT	FSV				T:14210	WORK CMPLTD_Talked with PSE&G they stated	
4/1/2010	NT	FSV				T:14210	REP COMMENTS_all the utilities are on. We could	
4/1/2010	NT	FSV				T:14035	rcvd o/a id# 401066 rep @ prp 03/29/10	
4/1/2010	NT	FSV				T:14035	#1 knob lock 1 @ \$40.00 = \$40.00	
4/1/2010	NT	FSV				T:14035	Estimate Total : \$ 40.00	
4/1/2010	NT	FSV				T:14035	ANAND,FICH	
4/2/2010	DM					T:00000	EARLY IND: SCORE 101 MODEL EIFRC	
4/2/2010	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	
4/2/2010	NT	FSV				T:31317	JB #_401066 no l/d	
4/2/2010	PPT						CV ID# 401066 - NJ (9003) COMPLETED 04/02/10	
4/2/2010	PPT						mtr	
4/2/2010	PPT						TASK:0002-FSV-CHANGD FUPDT 06/11/10	
4/2/2010	PPT						CV-NJ (9000) COMPLETED 04/02/10	
4/2/2010	PPT						PROPERTY WINTERIZED (2501) COMPLETED 02/23/10	
4/2/2010	PPT						VAC-PROPERTY SECURE (501) COMPLETED 02/23/10	
4/7/2010	PPT						GC-START GRASS CUT (3000) COMPLETED 04/07/10	
4/7/2010	PPT						mtr	

4/7/2010	PPT					TASK:3001-FSV-CHANGD FUPDT 04/21/10
4/9/2010	CBR		0	00	1	T:00000 FORECLOSURE STARTED
4/9/2010	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
4/9/2010	NT	FSV				T:26710 Rcvd o/a id # 460474 rep @ prp 04/08/2010
4/9/2010	NT	FSV				T:26710 1 3 overhead garage 1 @ \$120.00 = \$120.00
4/9/2010	NT	FSV				T:26710 Estimate Total : \$ 120.00
4/9/2010	NT	FSV				T:26710 PREM, FICH
4/9/2010	NT	FSV				T:14210 MCR JB # _460474 _FROM _Estimate Approval
4/9/2010	NT	FSV				T:14210 ORD _04/02/10 _CMPLTED _04/08/10 _RECVD _04/09/10
4/9/2010	NT	FSV				T:14210 UTIL _OFF _GAS _ON _ELEC _ON _SUMPPUMP _ON
4/9/2010	NT	FSV				T:14210 DMGS _NO _AMT _NO
4/9/2010	NT	FSV				T:14210 L/DRAFT _NO _O/A TO FLLW _YES
4/9/2010	NT	FSV				T:14210 WORK CMPLTD _Installed 35241 on side door as per
4/9/2010	NT	FSV				T:14210 bid. Electric is on and sump pump is operational.
4/9/2010	NT	FSV				T:14210 Very high end home.
4/9/2010	NT	FSV				T:14210 REP COMMENTS _KILARI FICH
4/13/2010	NT	FSV				T:26710 Rcvd o/a id # 493688 rep @ prp 04/11/2010
4/13/2010	NT	FSV				T:26710 1 Grass Cut Re-Cut 13 @ \$145.00 = \$1,885.00
4/13/2010	NT	FSV				T:26710 Estimate Total : \$ 1,885.00
4/13/2010	NT	FSV				T:26710 PREM, FICH
4/15/2010	NT	UTIL				T:12105 recvd inv from PSE&G. svc date 3/25 to 4/1. amt
4/15/2010	NT	UTIL				T:12105 due \$112.42. cstx4004
4/20/2010	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=04/02/10
4/20/2010	FOR					04/20/10 - 13:05 - 10949
4/20/2010	FOR					
4/20/2010	FOR					
4/20/2010	FOR					
4/20/2010	FOR					04/20/10 - 13:05 - 10949
4/20/2010	FOR					System updated for the following
4/20/2010	FOR					event: User has reprojected the
4/20/2010	FOR					step Judgment Entered to 5/13/2010.
4/20/2010	FOR					Reason: Other. Comments: Kindly be a
4/20/2010	FOR					04/20/10 - 13:05 - 10949
4/20/2010	FOR					d.
4/20/2010	D28		0	DT	8	FORCED BILLING STATEMENT FROM REPORT R628
4/21/2010	PPT					CV # 493688 - NJ (9006) COMPLETED 04/21/10
4/21/2010	PPT					CV # 460474 - NJ (9005) COMPLETED 04/21/10
4/21/2010	PPT					mtr
4/21/2010	PPT					TASK:0002-FSV-CHANGD FUPDT 07/11/10

REDACTED

4/21/2010	PPT					mtr
4/21/2010	PPT					TASK:3001-FSV-CHANGD FUPDT 04/25/10
4/23/2010	NT	TAX			T:13202	***S flag reported on TAR: PER FAX FROM HAZLET
4/23/2010	NT	TAX			T:13202	TOWNSHIP FOR PARCEL #03803.0000 00002.0000, THERE
4/23/2010	NT	TAX			T:13202	IS A SEWER LIEN ON PROPERTY. PD TTL LIEN (CERT#
4/23/2010	NT	TAX			T:13202	200935) REDEMPTION IAO \$1659.56 (BREAKDOWN NOT
4/23/2010	NT	TAX			T:13202	PROVDEN) CHARGED ESCROW, GTD 4/30/10 FEDEX
4/23/2010	NT	TAX			T:13202	#446562541822. 2ND QTR TAXES DUE 5/1/10 WERE PD ON
4/23/2010	NT	TAX			T:13202	4/5/10 (TAXES CURRENT) ***
4/27/2010	PPT					mtr
4/27/2010	PPT					TASK:3001-FSV-CHANGD FUPDT 04/28/10
4/27/2010	NT	GCS			T:26711	Fell in Queue 3001 task. acct in fcl last GC done
4/27/2010	NT	GCS			T:26711	on 04/11/2010 lot size 150x100 YMC in process,
4/27/2010	NT	GCS			T:26711	waiting for results, Malleswar, fich
4/27/2010	NT	FSV			T:26711	Fell in Queue 3001 task. acct in fcl last GC done
4/27/2010	NT	FSV			T:26711	on 04/11/2010 lot size 150x100 YMC in process,
4/27/2010	NT	FSV			T:26711	waiting for results, Malleswar, fich
4/29/2010	NT	FSV			T:14210	MCR JB #_877570_FROM_Estimate Approval
4/29/2010	NT	FSV			T:14210	ORD_04/21/10_CMPLTD_04/27/10_RECVD_04/29/10
4/29/2010	NT	FSV			T:14210	UTIL_OFF_GAS_ON_ELEC_ON_SUMPPUMP_ON
4/29/2010	NT	FSV			T:14210	DMGS_NO_AMT_NO
4/29/2010	NT	FSV			T:14210	L/DRAFT_NO_O/A TO FLLW_NO
4/29/2010	NT	FSV			T:14210	WORK CMPLTD_Installed A389 locks on 3
4/29/2010	NT	FSV			T:14210	overhead garage doors as per bid.
4/29/2010	NT	FSV			T:14210	REP COMMENTS_KILARI FICH
4/30/2010	DMD				T:22222	00/00/00 00:00:00
4/30/2010	DMD				T:22222	04/30/10 17:52:51 ANSWERING MACHINE
4/30/2010	DMD				T:22222	04/30/10 08:52:58 ANSWERING MACHINE
5/1/2010	PPT					mtr
5/1/2010	PPT					TASK:3001-FSV-CHANGD FUPDT 05/14/10
5/1/2010	NT	GCS			T:26713	Fell in Queue 3001 task. acct in fcl Cut by
5/1/2010	NT	GCS			T:26713	others. Ganesh, Fich
5/1/2010	NT	FSV			T:26713	Fell in Queue 3001 task. acct in fcl Cut by
5/1/2010	NT	FSV			T:26713	others. Ganesh, Fich
5/3/2010	DMD				T:22222	00/00/00 00:00:00
5/3/2010	DMD				T:22222	00/00/00 00:00:00
5/3/2010	DMD				T:22222	05/03/10 15:12:58 ANSWERING MACHINE
5/3/2010	FSV		0	00	1	T:00000 INSP TYPE F ORDERED; REQ CD =AUTO DELQ
5/4/2010	DMD				T:22222	00/00/00 00:00:00
5/4/2010	DMD				T:22222	00/00/00 00:00:00

5/4/2010	DMD					T:22222	05/04/10 10:02:08 ANSWERING MACHINE
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/29/10 09:55:31 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/28/10 13:19:57 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/27/10 13:56:58 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/23/10 12:41:04 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/22/10 15:16:05 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/21/10 16:22:20 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/20/10 15:11:06 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/19/10 11:01:28 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/16/10 09:37:01 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/14/10 11:30:39 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/13/10 13:26:38 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/12/10 13:52:43 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/09/10 18:51:58 Answering Machine

5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/09/10 11:37:21 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/08/10 12:48:33 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/07/10 13:45:28 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/02/10 18:13:27 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/01/10 17:14:06 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	03/31/10 08:57:27 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/29/10 17:39:11 Invalid Number
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/15/10 12:57:41 Invalid Number
5/6/2010	DMD					T:22222	00/00/00 00:00:00
5/6/2010	DMD					T:22222	00/00/00 00:00:00
5/6/2010	DMD					T:22222	05/05/10 09:05:15 ANSWERING MACHINE
5/6/2010	DMD					T:22222	00/00/00 00:00:00
5/6/2010	DMD					T:22222	00/00/00 00:00:00
5/6/2010	DMD					T:22222	05/06/10 19:48:14 ANSWERING MACHINE
5/7/2010	DMD					T:22222	00/00/00 00:00:00
5/7/2010	DMD					T:22222	00/00/00 00:00:00
5/7/2010	DMD					T:22222	05/07/10 10:08:27 ANSWERING MACHINE
5/10/2010	PPT						mtr
5/10/2010	PPT						TASK:9004-FSV-CHANGD FUPDT 06/01/10
5/10/2010	PPT						mtr
5/10/2010	PPT						TASK:3001-FSV-CHANGD FUPDT 06/14/10
5/11/2010	DMD					T:22222	00/00/00 00:00:00
5/11/2010	DMD					T:22222	05/11/10 19:20:38 INVALID NUMBER
5/11/2010	DMD					T:22222	05/11/10 12:24:02 WRONG OR DISCONNECTED

5/11/2010	DM					T:20640	SPK TO UNKNWN PRY ADVSD B1 CNT BE RCHD AT NUMBER
5/11/2010	DM					T:20640	ACTION/RESULT CD CHANGED FROM BRIP TO BRUN
5/13/2010	FOR						05/13/10 - 08:27 - 10949
5/13/2010	FOR						
5/13/2010	FOR						
5/13/2010	FOR						
5/13/2010	FOR						
5/13/2010	FOR						05/13/10 - 08:27 - 10949
5/13/2010	FOR						System updated for the following
5/13/2010	FOR						event: User has reprojected the
5/13/2010	FOR						step Judgment Entered to 6/3/2010.
5/13/2010	FOR						Reason: Other. Comments: Kindly be a
5/13/2010	FOR						05/13/10 - 08:27 - 10949
5/13/2010	FOR						d.
5/14/2010	CBR		0	00	1	T:00000	FORECLOSURE STARTED
5/14/2010	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
5/17/2010	DMD					T:22222	00/00/00 00:00:00
5/17/2010	DMD					T:22222	00/00/00 00:00:00
5/17/2010	DMD					T:22222	05/17/10 14:10:29 ANSWERING MACHINE
5/17/2010	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=05/03/10
5/17/2010	DM					T:14473	BREACH HOLD PLACED-EXPIRATION DATE 07/01/10
5/17/2010	NT	DIS				T:14473	FEMA Dec 04/02/10 due to storms and
5/17/2010	NT	DIS				T:14473	floodng; individual assistance.
5/18/2010	DMD					T:22222	00/00/00 00:00:00
5/18/2010	DMD					T:22222	00/00/00 00:00:00
5/18/2010	DMD					T:22222	05/18/10 11:51:47 ANSWERING MACHINE
5/19/2010	DMD					T:22222	00/00/00 00:00:00
5/19/2010	DMD					T:22222	05/19/10 17:58:56 NO MESSAGE LEFT
5/19/2010	DMD					T:22222	05/19/10 11:05:54 ANSWERING MACHINE
5/19/2010	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
5/20/2010	DMD					T:22222	00/00/00 00:00:00
5/20/2010	DMD					T:22222	05/20/10 18:21:07 LEFT MESSAGE
5/20/2010	DMD					T:22222	05/20/10 09:10:25 NO ANSWER
5/20/2010	DM					T:11348	LFT MSG.JASONS6393
5/20/2010	DM					T:11348	ACTION/RESULT CD CHANGED FROM BRNA TO BRLM
5/20/2010	DM					T:11623	NO ANSWER. SMOORE2673
5/20/2010	DM					T:11623	ACTION/RESULT CD CHANGED FROM BRUN TO BRNA
5/24/2010	DMD					T:22222	00/00/00 00:00:00
5/24/2010	DMD					T:22222	00/00/00 00:00:00
5/24/2010	DMD					T:22222	05/24/10 15:00:37 NO ANSWER

REDACTED

5/24/2010	DM					T:11623	NO ANSWER. SMOORE2673
5/24/2010	DM					T:11623	ACTION/RESULT CD CHANGED FROM BRLM TO BRNA
5/26/2010	DMD					T:22222	00/00/00 00:00:00
5/26/2010	DMD					T:22222	00/00/00 00:00:00
5/26/2010	DMD					T:22222	05/26/10 13:54:25 ANSWERING MACHINE
5/27/2010	DMD					T:22222	00/00/00 00:00:00
5/27/2010	DMD					T:22222	00/00/00 00:00:00
5/27/2010	DMD					T:22222	05/27/10 09:22:03 NO ANSWER
5/27/2010	NT	UTIL				T:31686	Received Service Invoice from the PSE & G service
5/27/2010	NT	UTIL				T:31686	dates from 4/1/10 to 5/3/10 Total Due Amount
5/27/2010	NT	UTIL				T:31686	\$57.28 bhaskar,FICH
5/28/2010	DMD					T:22222	00/00/00 00:00:00
5/28/2010	DMD					T:22222	05/28/10 18:27:45 NO MESSAGE LEFT
5/28/2010	DMD					T:22222	05/28/10 08:57:11 WRONG OR DISCONNECTED
5/28/2010	DM					T:11442	REMOVED 856-979-3035 AS WRONG NUMBER...ASMITH28520
5/28/2010	DM					T:11442	ACTION/RESULT CD CHANGED FROM BRNA TO BRIP
6/1/2010	ITR						
6/1/2010	ITR						
6/1/2010	ITR						
6/2/2010	DM					T:00000	EARLY IND: SCORE 101 MODEL EIFRC
6/2/2010	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
6/2/2010	FOR						06/02/10 - 15:34 - 32857
6/2/2010	FOR						User has updated the system for the
6/2/2010	FOR						following event: Service Release
6/2/2010	FOR						Notification Received By Attorney,
6/2/2010	FOR						completed on 6/2/2010 (DIS)
6/2/2010	FOR						06/02/10 - 15:28 - 50000
6/2/2010	FOR						ling cut-off date or invoice will
6/2/2010	FOR						not be paid. IF THIS IS A CHAPTER
6/2/2010	FOR						13 BK, PLEASE NOTIFY THE TRUSTEE'S
6/2/2010	FOR						OFFICE
6/2/2010	FOR						06/02/10 - 15:28 - 50000
6/2/2010	FOR						ng, TX 75062. The contact phone
6/2/2010	FOR						numbers are: 972-570-6104,
6/2/2010	FOR						972-570-6326. Invoice must be
6/2/2010	FOR						submitted within 48 hours of the bil
6/2/2010	FOR						06/02/10 - 15:28 - 50000
6/2/2010	FOR						10. The new vendor SAXON MORTGAGE
6/2/2010	FOR						SERVICES, INC and the contact is
6/2/2010	FOR						Courtney Brown Bk, Veronica Lopes

6/2/2010	FOR					FCL, 3701 Regent Blvd Suite 200 Irv
6/2/2010	FOR					06/02/10 - 15:28 - 50000
6/2/2010	FOR					Service transfer from GMACM
6/2/2010	FOR					scheduled for 6/21/2010. Billing
6/2/2010	FOR					cut off date is 6/11/2010 and
6/2/2010	FOR					billing Good Through Date is 6/21/20
6/2/2010	FOR					06/02/10 - 15:28 - 50000
6/2/2010	FOR					Greta Buchart - (Cont) - OF THE
6/2/2010	FOR					UPCOMING TRANSFER. Thank you.
6/2/2010	FOR					06/02/10 - 15:28 - 50000
6/2/2010	FOR					User has updated the system for the
6/2/2010	FOR					following event: Service Release
6/2/2010	FOR					Effective Date, completed on
6/2/2010	FOR					6/21/2010
6/2/2010	FOR					06/02/10 - 15:28 - 50000
6/2/2010	FOR					Process opened 6/2/2010 by user
6/2/2010	FOR					Greta Buchart.
6/3/2010	FOR					06/03/10 - 07:28 - 10949
6/3/2010	FOR					d.
6/3/2010	FOR					06/03/10 - 07:28 - 10949
6/3/2010	FOR					
6/3/2010	FOR					
6/3/2010	FOR					
6/3/2010	FOR					06/03/10 - 07:28 - 10949
6/3/2010	FOR					System updated for the following
6/3/2010	FOR					event: User has reprojected the
6/3/2010	FOR					step Judgment Entered to 6/23/2010.
6/3/2010	FOR					Reason: Other. Comments: Kindly be a
6/3/2010	NT	OWNER			T:20821	Loan owned by Brady Jones, ext. 874-2497
6/7/2010	FSV		0	00	1	T:00000 INSP TYPE F CANCELLED; REQ CD =AUTO DELQ
6/7/2010	D19		0	06	8	6020 - S&A - GOODBYE LETTER
6/7/2010	FOR					06/07/10 - 14:46 - 10949
6/7/2010	FOR					User has updated the system for the
6/7/2010	FOR					following event:
6/7/2010	FOR					
6/7/2010	FOR					
6/7/2010	FOR					
6/7/2010	FOR					

REDACTED

6/7/2010	FOR					
6/7/2010	FOR					06/07/10 - 13:22 - 68760
6/7/2010	FOR					Process opened 6/7/2010 by user
6/7/2010	FOR					Leigh Frame.
6/7/2010	FOR					06/07/10 - 12:51 - 78072
6/7/2010	FOR					User has updated the system for the
6/7/2010	FOR					following event: Service Release FC
6/7/2010	FOR					Invoice Submitted, completed on
6/7/2010	FOR					6/7/2010
6/7/2010	LIT					Added litigation codes per legal manager's
6/7/2010	LIT					request. Tgibson/2364661
6/7/2010	PPT					FILE CLOSED (2) COMPLETED 06/07/10
6/7/2010	NT	FSV			T:19588	Loan on SR1 - cancel prop pres and util
6/7/2010	NT	FSV			T:19588	stop and cancel insp. Place stop and
6/7/2010	NT	FSV			T:19588	cancel all. MT tx
6/8/2010	NT	ACQ			T:01410	Loan removed from 6/21 RFC/Morgan Stanley-Saxon
6/8/2010	NT	ACQ			T:01410	transfer G02-0062110 due to new litigation status.
6/8/2010	NT	ACQ			T:01410	Retraction letter mailed to the borrower 6-8-10.
6/9/2010	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=06/02/10
6/18/2010	CBR		0	00	1	T:00000 FORECLOSURE STARTED
6/18/2010	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
6/18/2010	CBR		0	00	1	T:00000 CHANGE IN PRIMARY BORROWERS ADDR
6/21/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
6/23/2010	NT	UTIL			T:31686	Received Service Invoice from the PSE & G service
6/23/2010	NT	UTIL			T:31686	dates from 05/03/10 to 06/02/10 Total Due Amount
6/23/2010	NT	UTIL			T:31686	\$207.83 bhaskar,FICH
6/28/2010	ITR					
6/29/2010	NT	UTIL			T:03121	spk w/Mrs Murphy @PSEG(800 436 7734). turning off
6/29/2010	NT	UTIL			T:03121	elect 6/29/10. acct #9*4795018. bjbrown tx 4930
7/1/2010	NT	CSH			T:28725	Funds posted via wire on 07/01/10 were
7/1/2010	NT	CSH			T:28725	for an insurance refund; please contact
7/1/2010	NT	CSH			T:28725	insurance dept with any questions.
7/1/2010	NT	CSH			T:28725	Thanks!
7/2/2010	DM				T:00000	EARLY IND: SCORE 137 MODEL EIFRC
7/6/2010	FOR					07/06/10 - 12:55 - 50000
7/6/2010	FOR					User has updated the system for the
7/6/2010	FOR					following event: All FC and BK
7/6/2010	FOR					processes closed, completed on
7/6/2010	FOR					7/6/2010
7/6/2010	FOR					07/06/10 - 12:55 - 00007

REDACTED

7/6/2010	FOR						ended . Status: Active, approval
7/6/2010	FOR						not required.
7/6/2010	FOR						07/06/10 - 12:55 - 00007
7/6/2010	FOR						System updated for the following
7/6/2010	FOR						event: User has reprojected the
7/6/2010	FOR						step Judgment Entered to 7/6/2010.
7/6/2010	FOR						Reason: Hold Ended. Comments: Hold E
7/6/2010	FOR						07/06/10 - 12:55 - 50000
7/6/2010	FOR						Intercom From: Greta Buchart, GMAC
7/6/2010	FOR						- To: Leigh Frame (GMAC) / Subject:
7/6/2010	FOR						Hold Request/Message: System
7/6/2010	FOR						updated for the following event: Use
7/6/2010	FOR						07/06/10 - 12:55 - 50000
7/6/2010	FOR						r has ended the hold. Hold End
7/6/2010	FOR						Date: 07/06/2010. Hold type: Client
7/6/2010	FOR						Managed LitigationSystem updated
7/6/2010	FOR						for the following event: User has en
7/6/2010	FOR						07/06/10 - 12:55 - 50000
7/6/2010	FOR						ded the hold. Hold End Date:
7/6/2010	FOR						07/06/2010. Hold type: Client
7/6/2010	FOR						Managed Litigation
7/9/2010	CBR		0	00	1	T:00000	FORECLOSURE STARTED
7/9/2010	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
7/13/2010	NT	PENSK				T:16740	Account placed with Penncro for skip
7/13/2010	NT	PENSK				T:16740	tracing and contact verification
7/13/2010	NT	SKIP				T:15102	MANUAL DIAL 856-767-8629 NUMBER DISCONNECTED, NOT
7/13/2010	NT	SKIP				T:15102	IN SERVICE. PENNCRO.
7/13/2010	NT	UTIL				T:18000	Spoke w/Mr. Miller @ PSE7G acct #6914625018 credit
7/13/2010	NT	UTIL				T:18000	of \$59.43 was transferred to another account
7/13/2010	NT	UTIL				T:18000	PBowersox tx 3130
7/16/2010	CIT	TAX60				T:31675	016 New CIT# 561 - FA reporting delinquent taxes
7/16/2010	CIT	TAX60				T:31675	for MOORESTOWN TOWNSHIP * , Parcel#
7/16/2010	CIT	TAX60				T:31675	03803.0000 00002.0000 for the 08/10/10
7/16/2010	CIT	TAX60				T:31675	installment. Please research and pay all
7/16/2010	CIT	TAX60				T:31675	delinquent taxes. Allowing current taxes to
7/16/2010	CIT	TAX60				T:31675	pay on TAR.
7/20/2010	CIT	TAX20				T:12705	016 DONE 07/20/10 BY TLR 12705
7/20/2010	CIT	TAX20				T:12705	TSK TYP 561-1ST AM RQST TO
7/20/2010	CIT	TAX20				T:12705	016 closing cit 561 Per Darlene at MOORESTOWN
7/20/2010	CIT	TAX20				T:12705	TOWNSHIP * , Parcel# 03803.0000 00002.0000 has

7/20/2010	CIT	TAX20				T:12705	no dlq There was an error with the lien
7/20/2010	CIT	TAX20				T:12705	posting which led to the incorrect reporting
7/20/2010	CIT	TAX20				T:12705	of a dlq
7/20/2010	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
7/21/2010	NT	UTIL				T:18000	Spoke w/Dan at PSE&G and he reversed the transfer
7/21/2010	NT	UTIL				T:18000	of the credit bal of \$59.43 and will be sending us
7/21/2010	NT	UTIL				T:18000	a refund check pbt3130
7/21/2010	NT	UTIL				T:18000	Spoke w/Dan at PSE&G and he reversed the transfer
7/21/2010	NT	UTIL				T:18000	of the credit bal of \$59.43 and will be sending us
7/21/2010	NT	UTIL				T:18000	a refund check pbt3130
7/26/2010	NT	INQ25				T:01274	ENHANCED HISTORY LETTER FAXED TO:
7/26/2010	NT	INQ25				T:01274	LEGAL , FAX NBR:
7/26/2010	NT	INQ25				T:01274	8664526848
7/26/2010	NT	INQ25				T:01362	ENHANCED HISTORY LETTER FAXED TO:
7/26/2010	NT	INQ25				T:01362	FP - TG , FAX NBR:
7/26/2010	NT	INQ25				T:01362	8663403568
7/26/2010	LIT						requested fact package
8/9/2010	LIT						frwd fact package from the shared
8/13/2010	CBR		0	00	1	T:00000	FORECLOSURE STARTED
8/13/2010	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
8/19/2010	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
8/24/2010	NT	UTIL				T:03121	Recvd refund check from PSEG for \$59.43. sent to
8/24/2010	NT	UTIL				T:03121	Heather K. bjbrown tx 4930
9/2/2010	DM					T:00000	EARLY IND: SCORE 109 MODEL EIFRC
9/10/2010	CBR		0	00	1	T:00000	FORECLOSURE STARTED
9/10/2010	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
9/21/2010	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
10/1/2010	LIT						ordered fact pkg
10/4/2010	DM					T:00000	EARLY IND: SCORE 109 MODEL EIFRC
10/8/2010	CBR		0	00	1	T:00000	FORECLOSURE STARTED
10/8/2010	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
10/15/2010	NT	FCLRE				T:26252	per lps fcl closed and billed...jwalworth
10/15/2010	NT	FCLRE				T:26252	placing fcl on hold in lps...jwalworth
10/19/2010	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
10/20/2010	FOR						10/20/10 - 14:23 - 39011
10/20/2010	FOR						The user has re-opened the process.
10/20/2010	FOR						10/20/10 - 14:24 - 39011
10/20/2010	FOR						e. Reason: Loan did not service
10/20/2010	FOR						transfer.
10/20/2010	FOR						10/20/10 - 14:24 - 39011

10/20/2010	FOR						User has updated the system for the
10/20/2010	FOR						following event: All FC and BK
10/20/2010	FOR						processes closed. User changed date
10/20/2010	FOR						completed from 7/6/2010 to incomple
10/20/2010	FOR						10/20/10 - 14:24 - 39011
10/20/2010	FOR						The user has re-opened the process.
10/21/2010	LIT						provided fact pkg
11/2/2010	DM					T:00000	EARLY IND: SCORE 109 MODEL EIFRC
11/12/2010	CBR		0	00	1	T:00000	FORECLOSURE STARTED
11/12/2010	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
11/19/2010	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
12/2/2010	DM					T:00000	EARLY IND: SCORE 109 MODEL EIFRC
12/10/2010	CBR		0	00	1	T:00000	FORECLOSURE STARTED
12/10/2010	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
12/16/2010	FOR						12/16/10 - 15:36 - 68760
12/16/2010	FOR						te / Subject: Hold Request /
12/16/2010	FOR						12/16/10 - 15:36 - 68760
12/16/2010	FOR						Intercom Message: / Read:
12/16/2010	FOR						12/16/2010 3:35:50 PM / From:
12/16/2010	FOR						Buchart, Greta / To: Frame, Leigh;
12/16/2010	FOR						/ CC: / Intercom Type: General Upda
12/21/2010	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
12/27/2010	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012468
12/27/2010	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0131925
12/27/2010	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0012503
1/14/2011	CBR		0	00	1	T:00000	FORECLOSURE STARTED
1/14/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
1/19/2011	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
2/2/2011	DM					T:00000	EARLY IND: SCORE 109 MODEL EIFRC
2/5/2011	NT	MEDLT				T:21090	Accepted telephonic mediation
2/5/2011	CIT	COL10				T:21090	017 CIT-542 Attending Litigated
2/5/2011	CIT	COL10				T:21090	Mediation-Telephonic-2/28/11 (NJ) Dallas
2/9/2011	NT	CCNCL				T:21090	Mediation cancelled...new date not yet set.
2/9/2011	CIT	COL10				T:21090	017 DONE 02/09/11 BY TLR 21090
2/9/2011	CIT	COL10				T:21090	TSK TYP 542-GMAC REP REQUIR
2/11/2011	CBR		0	00	1	T:00000	FORECLOSURE STARTED
2/11/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
2/21/2011	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
3/2/2011	DM					T:00000	EARLY IND: SCORE 101 MODEL EIFRC
3/3/2011	DM					T:00000	EARLY IND: SCORE 101 MODEL EIFRC

3/11/2011	CBR		0	00	1	T:00000	FORECLOSURE STARTED
3/11/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
3/11/2011	FOR						FORECLOSURE C1 CHANGED FROM 0012503 TO 0131925
3/11/2011	FOR						FORECLOSURE C2 CHANGED FROM 0131925 TO 0012468
3/11/2011	FOR						FORECLOSURE C3 CHANGED FROM 0012468 TO 0012503
3/15/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
3/15/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
3/15/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
3/15/2011	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
3/15/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
3/15/2011	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
3/21/2011	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
4/4/2011	DM					T:00000	EARLY IND: SCORE 101 MODEL EIFRC
4/15/2011	CBR		0	00	1	T:00000	FORECLOSURE STARTED
4/15/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
4/19/2011	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
4/22/2011	ET		0	0	0		ARM CHANGE NOTICE SCHEDULED FOR 04/25/11
4/26/2011	D19		0	04	8		ARM CHANGE NOTICE CREATED - LETTER
4/26/2011	NT	DODV				T:25101	checked DOD website on 4-22-11 and according to
4/26/2011	NT	DODV				T:25101	website borrower(s) are not active duty
5/4/2011	CIT	COL10				T:21090	018 DONE 05/04/11 BY TLR 21090
5/4/2011	CIT	COL10				T:21090	TSK TYP 542-GMAC REP REQUIR
5/4/2011	CIT	COL10				T:21090	018 Attended Lit Mediation on 5/3/11
5/4/2011	CIT	COL10				T:21090	018 Attended Lit Mediation on 5/3/11
5/6/2011	FOR						FORECLOSURE LA CHANGED FROM 0070653 TO 0070386
5/6/2011	FOR						FORECLOSURE LA CHANGED FROM 0070386 TO 0070653
5/13/2011	CBR		0	00	1	T:00000	FORECLOSURE STARTED
5/13/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
5/19/2011	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
6/2/2011	DM					T:00000	EARLY IND: SCORE 101 MODEL EIFRC
6/6/2011	FOR						06/06/11 - 10:09 - 42204
6/6/2011	FOR						A fees and costs request has been
6/6/2011	FOR						entered for this loan by Novelette
6/6/2011	FOR						Robinson, good through 7/6/2011
6/6/2011	FOR						06/06/11 - 12:27 - 24632
6/6/2011	FOR						equested processes.
6/6/2011	FOR						06/06/11 - 12:27 - 24632
6/6/2011	FOR						Intercom From: Cristina Iuliano,
6/6/2011	FOR						at-zuck - To: Novelette Robinson
6/6/2011	FOR						(GMAC) / Message: Fees and costs

6/6/2011	FOR						have been submitted for all of the r
6/6/2011	FOR						06/06/11 - 12:27 - 24632
6/6/2011	FOR						Fees and costs response: Good
6/6/2011	FOR						Through:7/6/2011 Fees: 0 Costs:
6/6/2011	FOR						50.00 Comment: File is currently on
6/6/2011	FOR						hold.
6/6/2011	FOR						06/06/11 - 12:26 - 24632
6/6/2011	FOR						A fees and costs Response Comment
6/6/2011	FOR						has been completed for this loan by
6/6/2011	FOR						Cristina Iuliano
6/6/2011	NT					T:07956	Fees and cost were requested via new trak.
6/10/2011	CBR		0	00	1	T:00000	FORECLOSURE STARTED
6/10/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
6/10/2011	FOR						06/10/11 - 11:16 - 42204
6/10/2011	FOR						A fees and costs request has been
6/10/2011	FOR						completed for this loan by
6/10/2011	FOR						Novelette Robinson
6/10/2011	PAY		0	70	7		ORIG TO: ALEX ANGELO
6/10/2011	PAY		0	70	7		INT TO 070611 EXP DT 070611 AMT 1409016.11
6/10/2011	NT	PAY				T:07956	addl f/c are \$163,bpo \$83,pir \$30,atty f/c \$50 g/t
6/10/2011	NT	PAY				T:07956	07-06-11.
6/21/2011	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
7/4/2011	DM					T:00000	EARLY IND: SCORE 101 MODEL EIFRC
7/13/2011	FOR						07/13/11 - 15:14 - 42204
7/13/2011	FOR						Intercom From: Iuliano, Cristina -
7/13/2011	FOR						To: Robinson, Novelette; /
7/15/2011	CBR		0	00	1	T:00000	FORECLOSURE STARTED
7/15/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
7/19/2011	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
8/2/2011	DM					T:00000	EARLY IND: SCORE 101 MODEL EIFRC
8/12/2011	CBR		0	00	1	T:00000	FORECLOSURE STARTED
8/12/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
8/12/2011	DM					T:01601	BREACH HOLD PLACED-EXPIRATION DATE 11/10/11
8/19/2011	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
9/2/2011	DM					T:00000	EARLY IND: SCORE 101 MODEL EIFRC
9/9/2011	NT	DIS				T:25101	FEMA declaration due to Hurricane Irene.
9/9/2011	NT	DIS				T:25101	Individual assistance declared on 8/31/11.
9/16/2011	CBR		0	00	1	T:00000	FORECLOSURE STARTED
9/16/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
9/19/2011	CIT	TAX60				T:24044	019 NEW CIT 563 Recv'd delinq tax bill. Forwarding

9/19/2011	CIT	TAX60				T:24044	to Tax Research.
9/20/2011	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
9/22/2011	CIT	TAX20				T:12706	019 CIT563: Rcvd copy of notice for delq utility
9/22/2011	CIT	TAX20				T:12706	liens in danger of tax sale, payable to
9/22/2011	CIT	TAX20				T:12706	Moorestown Twp \$1294.78 TTL GTD 10/13/11 (Base
9/22/2011	CIT	TAX20				T:12706	\$1124.62 p/i \$145.73 costs \$24.43)
9/22/2011	NT	CBR				T:25101	Removed Credit Suppression Flag
9/26/2011	CIT	TAX20				T:12706	020 NEW CIT579: Pending endorsement to cut
9/26/2011	CIT	TAX20				T:12706	certified check payable to Moorestown Twp
9/26/2011	CIT	TAX20				T:12706	\$1294.78 TTL GTD 10/13/11.
9/26/2011	CIT	TAX20				T:12706	019 DONE 09/26/11 BY TLR 12706
9/26/2011	CIT	TAX20				T:12706	TSK TYP 563-TAX-RAW MAIL TO
9/26/2011	CIT	TAX20				T:12706	019 CLOSE CIT563: Disbursed from escrw, H/O resp
9/26/2011	CIT	TAX20				T:12706	for utilities. Submitted for endorsement to
9/26/2011	CIT	TAX20				T:12706	cut certified funds.
10/5/2011	NT	DODV				T:25101	Per DOD website review 10-3-11 borrower(s) are not
10/5/2011	NT	DODV				T:25101	active duty.
10/11/2011	CIT	TZX20				T:22151	020 DONE 10/11/11 BY TLR 22151
10/11/2011	CIT	TZX20				T:22151	TSK TYP 579-TAX - PENDING R
10/11/2011	CIT	TZX20				T:22151	020 Closing CIT579, The E3,check is available in
10/11/2011	CIT	TZX20				T:22151	check requests for (1294.78) However needing
10/11/2011	CIT	TZX20				T:22151	to be same day requests due to ELD
10/11/2011	CIT	TZX20				T:22151	10/13/11.Sending payment via fedex.
10/14/2011	CBR		0	00	1	T:00000	FORECLOSURE STARTED
10/14/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
10/19/2011	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
10/25/2011	NT	MEDLT				T:02785	Litigated mediation scheduled 11/9/11
10/25/2011	CIT	COL16				T:02785	021 CIT 542: GMAC Rep Required for Mediation
10/25/2011	CIT	COL16				T:02785	Appearance
10/25/2011	CIT	COL16				T:02785	Date: 11/9/11
10/25/2011	CIT	COL16				T:02785	Time: 10:00am
10/25/2011	CIT	COL16				T:02785	Location: Trenton, NJ
10/25/2011	CIT	COL16				T:02785	Attendee: Michael Sean Batson
11/1/2011	ITR						
11/2/2011	DM					T:00000	EARLY IND: SCORE 101 MODEL EIFRC
11/11/2011	CBR		0	00	1	T:00000	FORECLOSURE STARTED
11/11/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
11/18/2011	NT	CTRIL				T:01844	trial scheduled
11/18/2011	CIT	COL16				T:01844	022 new cit 542 gmac rep needed for court
11/18/2011	CIT	COL16				T:01844	appearance

11/18/2011	CIT	COL16				T:01844	date 1/17/11
11/18/2011	CIT	COL16				T:01844	time 9 am
11/18/2011	CIT	COL16				T:01844	location mt holly nj
11/18/2011	CIT	COL16				T:01844	attandee scott zeit
11/21/2011	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
11/22/2011	NT	CCOMP				T:02785	NO agreement reached at mediation. Scheduled for
11/22/2011	NT	CCOMP				T:02785	trial.
11/22/2011	CIT	COL16				T:02785	021 DONE 11/22/11 BY TLR 02785
11/22/2011	CIT	COL16				T:02785	TSK TYP 542-GMAC REP REQUIR
11/30/2011	NT	LMT				T:26853	responded to legal...cant ss to a relative. what
11/30/2011	NT	LMT				T:26853	about full financials for an assumption mod? or
11/30/2011	NT	LMT				T:26853	cfk?
12/2/2011	DM					T:00000	EARLY IND: SCORE 146 MODEL EIFRC
12/7/2011	NT	DODV				T:25101	Per DOD website search 12/1/11 borrower FRANK REED
12/7/2011	NT	DODV				T:25101	is not active duty. Copy of website is imaged in
12/7/2011	NT	DODV				T:25101	looking glass.
12/7/2011	NT	DODV				T:25101	Per DOD website search 12/1/11 borrower FRANK REED
12/7/2011	NT	DODV				T:25101	is not active duty. Copy of website is imaged in
12/7/2011	NT	DODV				T:25101	looking glass.
12/9/2011	CBR		0	00	1	T:00000	FORECLOSURE STARTED
12/9/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
12/9/2011	NT	DIS				T:01562	FEMA moratorium has expired. Disaster
12/9/2011	NT	DIS				T:01562	coding being removed.
12/14/2011	NT	CTRIL				T:01844	trial scheduled
12/14/2011	CIT	COL16				T:01844	023 new cit 542 gmac rep needed for court
12/14/2011	CIT	COL16				T:01844	appearance
12/14/2011	CIT	COL16				T:01844	date 2/27/12
12/14/2011	CIT	COL16				T:01844	time 9 am
12/14/2011	CIT	COL16				T:01844	location mt. holly, nj
12/14/2011	CIT	COL16				T:01844	attnadee scott zeit
12/14/2011	NT	CCONT				T:01844	trial continued
12/14/2011	CIT	COL16				T:01844	022 DONE 12/14/11 BY TLR 01844
12/14/2011	CIT	COL16				T:01844	TSK TYP 542-GMAC REP REQUIR
12/20/2011	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
12/23/2011	DM					T:01601	BREACH HOLD PLACED-EXPIRATION DATE 01/31/12
1/13/2012	CBR		0	00	1	T:00000	FORECLOSURE STARTED
1/13/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
1/19/2012	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
2/2/2012	DM					T:00000	EARLY IND: SCORE 146 MODEL EIFRC
2/4/2012	NT	DODV				T:25101	Per DOD website search 2/1/12 borrower FRANK REED

2/4/2012	NT	DODV				T:25101	is not active duty. Copy of website search is
2/4/2012	NT	DODV				T:25101	imaged in looking glass.
2/7/2012	NT	CSH				T:25101	WAIVED PROPERTY INSPECTION FEES THAT WERE
2/7/2012	NT	CSH				T:25101	OUTSTANDING AS CAN'T BE COLLECTED FROM CUSTOMER
2/7/2012	NT	CSH				T:25101	PER STATE STATUE
2/17/2012	CBR		0	00	1	T:00000	FORECLOSURE STARTED
2/17/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
2/21/2012	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
2/27/2012	FOR						02/27/12 - 13:24 - 10949
2/27/2012	FOR						User has updated the system for the
2/27/2012	FOR						following event:
2/27/2012	FOR						REDACTED
2/27/2012	FOR						
2/27/2012	FOR						02/27/12 - 09:11 - 16851
2/27/2012	FOR						Process opened 2/27/2012 by user
2/27/2012	FOR						Nathan Martin.
2/27/2012	FOR						02/27/12 - 09:11 - 16851
2/27/2012	FOR						User has updated the system for the
2/27/2012	FOR						following event:
2/27/2012	FOR						
2/27/2012	FOR						
2/27/2012	FOR						02/27/12 - 09:11 - 00007
2/27/2012	FOR						nts: Hold Ended . Status: Active,
2/27/2012	FOR						approval not required.
2/27/2012	FOR						02/27/12 - 09:11 - 00007
2/27/2012	FOR						System updated for the following
2/27/2012	FOR						event: User has reprojected the
2/27/2012	FOR						step Aged Process Necessary to
2/27/2012	FOR						2/27/2012. Reason: Hold Ended. Comme
2/27/2012	FOR						02/27/12 - 09:11 - 16851
2/27/2012	FOR						ded the hold. Hold End Date:
2/27/2012	FOR						02/27/2012. Hold type: Client
2/27/2012	FOR						Managed Litigation
2/27/2012	FOR						02/27/12 - 09:11 - 16851
2/27/2012	FOR						r has ended the hold. Hold End
2/27/2012	FOR						Date: 02/27/2012. Hold type: Client
2/27/2012	FOR						Managed LitigationSystem updated
2/27/2012	FOR						for the following event: User has en
2/27/2012	FOR						02/27/12 - 09:11 - 16851
2/27/2012	FOR						Intercom From: Nathan Martin, GMAC

2/27/2012	FOR						- To: Leigh Frame (GMAC) / Subject:
2/27/2012	FOR						Hold Request/Message: System
2/27/2012	FOR						updated for the following event: Use
2/27/2012	FOR						02/27/12 - 09:11 - 00007
2/27/2012	FOR						nded . Status: Active, approval
2/27/2012	FOR						not required.
2/27/2012	FOR						02/27/12 - 09:11 - 00007
2/27/2012	FOR						System updated for the following
2/27/2012	FOR						event: User has reprojected the
2/27/2012	FOR						step Judgment Entered to 2/27/2012.
2/27/2012	FOR						Reason: Hold Ended. Comments: Hold E
2/27/2012	FOR						02/27/12 - 09:12 - 16851
2/27/2012	FOR						Proceed with FCL activity as
2/27/2012	FOR						litigation has ended per legal mgr
2/27/2012	FOR						A. Angelo MN Legal.
2/27/2012	FOR						02/27/12 - 12:35 - 10949
2/27/2012	FOR						ot required.
2/27/2012	FOR						02/27/12 - 12:35 - 10949
2/27/2012	FOR						dvised proceeding instructions have
2/27/2012	FOR						been received. At this time we are
2/27/2012	FOR						reviewing the file. Next follow up
2/27/2012	FOR						03/12 . Status: Active, approval n
2/27/2012	FOR						02/27/12 - 12:35 - 10949
2/27/2012	FOR						System updated for the following
2/27/2012	FOR						event: User has reprojected the
2/27/2012	FOR						step Judgment Entered to 3/12/2012.
2/27/2012	FOR						Reason: Other. Comments: Please be a
2/27/2012	LIT						removed lit coding and lps hold
2/28/2012	DMD					T:22222	00/00/00 00:00:00
2/28/2012	DMD					T:22222	00/00/00 00:00:00
2/28/2012	DMD					T:22222	02/28/12 11:24:48 NO MESSAGE LEFT
2/28/2012	FOR						02/28/12 - 10:22 - 68760
2/28/2012	FOR						ect: Hold Request /
2/28/2012	FOR						02/28/12 - 10:22 - 68760
2/28/2012	FOR						Intercom Message: / Read: 2/28/2012
2/28/2012	FOR						10:21:43 AM / From: Martin, Nathan
2/28/2012	FOR						/ To: Frame, Leigh; / CC: /
2/28/2012	FOR						Intercom Type: General Update / Subj
2/29/2012	DMD					T:22222	00/00/00 00:00:00
2/29/2012	DMD					T:22222	00/00/00 00:00:00

2/29/2012	DMD					T:22222	02/29/12 16:42:16 WRONG OR DISCONNECTED
3/1/2012	DMD					T:22222	00/00/00 00:00:00
3/1/2012	DMD					T:22222	00/00/00 00:00:00
3/1/2012	DMD					T:22222	03/01/12 13:36:42 NO MESSAGE LEFT
3/1/2012	DM					T:22302	NOT ACCEPTING CALLS AT THIS TIME. NML
3/1/2012	DM					T:22302	ACTION/RESULT CD CHANGED FROM BRIP TO BRIN
3/2/2012	DM					T:00000	EARLY IND: SCORE 146 MODEL EIFRC
3/2/2012	DMD					T:22222	00/00/00 00:00:00
3/2/2012	DMD					T:22222	00/00/00 00:00:00
3/2/2012	DMD					T:22222	03/02/12 12:12:30 HANGUP IN Q
3/5/2012	DMD					T:22222	00/00/00 00:00:00
3/5/2012	DMD					T:22222	00/00/00 00:00:00
3/5/2012	DMD					T:22222	03/05/12 11:44:31 WRONG OR DISCONNECTED
3/5/2012	DM					T:21293	804-414-4828 IS AN INVALID NUMBER. ASMITH/6718.
3/5/2012	DM					T:21293	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
3/6/2012	NT	LMEAP				T:19961	FCL Hold due to Account in review under AG
3/6/2012	NT	LMEAP				T:19961	Settlement Eligibility determination. Approval
3/6/2012	NT	LMEAP				T:19961	Good thru: 01/01/2013
3/6/2012	CIT	COL10				T:19961	024 New CIT 33 - FCL Hold due to Account in review
3/6/2012	CIT	COL10				T:19961	under AG Settlement Eligibility determination.
3/6/2012	CIT	COL10				T:19961	Approval Good thru: 01/01/2013
3/7/2012	FOR						03/07/12 - 12:38 - 25820
3/7/2012	FOR						User has updated the system for the
3/7/2012	FOR						following event: Attorney Notified
3/7/2012	FOR						to Place File on Hold, completed on
3/7/2012	FOR						3/7/2012
3/7/2012	FOR						03/07/12 - 12:38 - 25820
3/7/2012	FOR						Process opened 3/7/2012 by user
3/7/2012	FOR						Velisha Harris.
3/7/2012	FOR						03/07/12 - 15:14 - 17742
3/7/2012	FOR						User has updated the system for the
3/7/2012	FOR						following event: Attorney Confirmed
3/7/2012	FOR						File on Hold, completed on 3/7/2012
3/8/2012	DMD					T:22222	00/00/00 00:00:00
3/8/2012	DMD					T:22222	00/00/00 00:00:00
3/8/2012	DMD					T:22222	03/08/12 11:12:06 RPC NO RESOLUTION
3/8/2012	DM					T:03127	OB TT B1 ADV MM TAD FCL NO SALE DATE ASKED TO R/I
3/8/2012	DM					T:03127	B1 STD WORKING WITH AG SETTLEMENT AT THIS TIME AND
3/8/2012	DM					T:03127	HAS PCKG FROM THEM WILL SUBMIT SOON, LAWYER IS
3/8/2012	DM					T:03127	WORKING ON IT WITH THEM, B1 WAS ADV BY LAWYER NOT

3/8/2012	DM					T:03127	TO RELEASE TOO MUCH INFO IN REGAURDS TO ACCT OR
3/8/2012	DM					T:03127	DELQ. ADV NOTES INDICATE
3/8/2012	DM					T:03127	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
3/8/2012	DM					T:03127	HOLD FOR THE AG PROCESS ADV NUMBER TO CALL IN
3/8/2012	DM					T:03127	OFFERED AUTH FOR LAWYER B1 STD WILL CONTACT LAWYER
3/8/2012	DM					T:03127	AND ASK WHAT HE SHOULD DO. ADV KEEP IN TOUCH IN
3/8/2012	DM					T:03127	REGAURDS TO PROCESS
3/8/2012	DM					T:03127	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
3/8/2012	DM					T:03127	OCCUPANCY_OBTAINED
3/8/2012	DM					T:03127	ACTION/RESULT CD CHANGED FROM BRIP TO OAAI
3/8/2012	NT	RFDNT				T:03127	b1 std lawyer adv not to discuss rfd
3/13/2012	DMD					T:22222	00/00/00 00:00:00
3/13/2012	DMD					T:22222	00/00/00 00:00:00
3/13/2012	DMD					T:22222	03/13/12 10:53:36 RPC NO RESOLUTION
3/13/2012	DM					T:08704	PEND ESC, TT B1 AND HE STD THAT HE CAN'T
3/13/2012	DM					T:08704	REINSTATE. STD THAT THIS ACCT IS BEING REFERRED TO
3/13/2012	DM					T:08704	HIS ATTN. STD THAT THIS ACCT IS A TOTAL LEGAL
3/13/2012	DM					T:08704	MATTER.
3/13/2012	DM					T:08704	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
3/13/2012	DM					T:08704	OCCUPANCY_OBTAINED
3/13/2012	DM					T:08704	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
3/16/2012	CBR		0	00	1	T:00000	FORECLOSURE STARTED
3/16/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
3/19/2012	DMD					T:22222	00/00/00 00:00:00
3/19/2012	DMD					T:22222	00/00/00 00:00:00
3/19/2012	DMD					T:22222	03/19/12 10:54:28 RPC NO RESOLUTION
3/19/2012	DMD					T:22222	00/00/00 00:00:00
3/19/2012	DMD					T:22222	00/00/00 00:00:00
3/19/2012	DMD					T:22222	03/17/12 11:04:27 MSG ANS MACH
3/19/2012	DM					T:03127	OB TT B1 ADV MM TAD B1 STD WAS ADV BY LAWYER NOT
3/19/2012	DM					T:03127	TO RELEASE ANY INFO TO GMAC, IS CURRENTLY IN
3/19/2012	DM					T:03127	LITIGATION AND UNDER UNBRELLA OF FEDERAL RESERVE
3/19/2012	DM					T:03127	AND AG SETTLEMENT. ADV CALLS WILL CONT AND TO LET
3/19/2012	DM					T:03127	US KNOW NEW INFO. B1 IS MEETING WITH LAWYER ON
3/19/2012	DM					T:03127	3/23
3/19/2012	DM					T:03127	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
3/19/2012	DM					T:03127	OCCUPANCY_OBTAINED
3/19/2012	DM					T:03127	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
3/20/2012	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
3/26/2012	DMD					T:22222	00/00/00 00:00:00

3/26/2012	DMD				T:22222	00/00/00 00:00:00
3/26/2012	DMD				T:22222	03/26/12 10:55:11 MSG ANS MACH
3/26/2012	DMD				T:22222	00/00/00 00:00:00
3/26/2012	DMD				T:22222	00/00/00 00:00:00
3/26/2012	DMD				T:22222	03/24/12 10:28:06 MSG ANS MACH
3/27/2012	DMD				T:22222	00/00/00 00:00:00
3/27/2012	DMD				T:22222	00/00/00 00:00:00
3/27/2012	DMD				T:22222	03/27/12 10:33:38 INVALID NUMBER
3/28/2012	DMD				T:22222	00/00/00 00:00:00
3/28/2012	DMD				T:22222	00/00/00 00:00:00
3/28/2012	DMD				T:22222	03/28/12 11:21:57 MSG ANS MACH
3/29/2012	DMD				T:22222	00/00/00 00:00:00
3/29/2012	DMD				T:22222	00/00/00 00:00:00
3/29/2012	DMD				T:22222	03/29/12 10:40:38 INVALID NUMBER
3/30/2012	DMD				T:22222	00/00/00 00:00:00
3/30/2012	DMD				T:22222	00/00/00 00:00:00
3/30/2012	DMD				T:22222	03/31/12 11:11:51 MSG ANS MACH
3/30/2012	DMD				T:22222	00/00/00 00:00:00
3/30/2012	DMD				T:22222	00/00/00 00:00:00
3/30/2012	DMD				T:22222	03/30/12 10:47:07 INVALID NUMBER
4/2/2012	DMD				T:22222	00/00/00 00:00:00
4/2/2012	DMD				T:22222	00/00/00 00:00:00
4/2/2012	DMD				T:22222	04/02/12 11:09:30 WRONG OR DISCONNECTED
4/7/2012	NT	DODV			T:25101	Per DOD website check 4/2/2012 borrower FRANK REED
4/7/2012	NT	DODV			T:25101	is not active duty. Copy of DOD website is imaged
4/7/2012	NT	DODV			T:25101	in Looking Glass.
4/10/2012	DMD				T:22222	00/00/00 00:00:00
4/10/2012	DMD				T:22222	00/00/00 00:00:00
4/10/2012	DMD				T:22222	04/10/12 10:22:19 MSG ANS MACH
4/11/2012	DMD				T:22222	00/00/00 00:00:00
4/11/2012	DMD				T:22222	00/00/00 00:00:00
4/11/2012	DMD				T:22222	04/11/12 11:38:01 MSG ANS MACH
4/12/2012	DMD				T:22222	00/00/00 00:00:00
4/12/2012	DMD				T:22222	00/00/00 00:00:00
4/12/2012	DMD				T:22222	04/12/12 10:06:27 MSG TO VOICE
4/13/2012	DMD				T:22222	00/00/00 00:00:00
4/13/2012	DMD				T:22222	00/00/00 00:00:00
4/13/2012	DMD				T:22222	04/13/12 10:11:33 MSG TO VOICE
4/13/2012	CBR		0	00	1	T:00000 FORECLOSURE STARTED
4/13/2012	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS

4/16/2012	DMD					T:22222	00/00/00 00:00:00
4/16/2012	DMD					T:22222	00/00/00 00:00:00
4/16/2012	DMD					T:22222	04/16/12 10:08:14 INVALID NUMBER
4/16/2012	DMD					T:22222	00/00/00 00:00:00
4/16/2012	DMD					T:22222	00/00/00 00:00:00
4/16/2012	DMD					T:22222	04/14/12 10:23:30 MSG ANS MACH
4/17/2012	DMD					T:22222	00/00/00 00:00:00
4/17/2012	DMD					T:22222	04/17/12 10:25:57 MSG TO VOICE
4/17/2012	DMD					T:22222	04/17/12 10:25:27 INVALID NUMBER
4/18/2012	DMD					T:22222	00/00/00 00:00:00
4/18/2012	DMD					T:22222	04/18/12 13:16:12 ANSWERING MACHINE
4/18/2012	DMD					T:22222	04/18/12 13:14:51 ANSWERING MACHINE
4/19/2012	DMD					T:22222	00/00/00 00:00:00
4/19/2012	DMD					T:22222	04/19/12 11:34:33 ANSWERING MACHINE
4/19/2012	DMD					T:22222	04/19/12 11:34:21 ANSWERING MACHINE
4/19/2012	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
4/20/2012	DMD					T:22222	00/00/00 00:00:00
4/20/2012	DMD					T:22222	04/20/12 10:54:44 ANSWERING MACHINE
4/20/2012	DMD					T:22222	04/20/12 10:54:04 ANSWERING MACHINE
4/20/2012	ET		0	0	0		ARM CHANGE NOTICE SCHEDULED FOR 04/23/12
4/23/2012	DMD					T:22222	00/00/00 00:00:00
4/23/2012	DMD					T:22222	00/00/00 00:00:00
4/23/2012	DMD					T:22222	04/23/12 17:11:55 MSG ANS MACH
4/23/2012	DMD					T:22222	00/00/00 00:00:00
4/23/2012	DMD					T:22222	04/21/12 10:34:02 MSG ANS MACH
4/23/2012	DMD					T:22222	04/21/12 10:33:19 INVALID NUMBER
4/24/2012	DMD					T:22222	00/00/00 00:00:00
4/24/2012	DMD					T:22222	00/00/00 00:00:00
4/24/2012	DMD					T:22222	04/24/12 12:47:50 ANSWERING MACHINE
4/24/2012	D19		0	04	8		ARM CHANGE NOTICE CREATED - LETTER
4/25/2012	DMD					T:22222	04/25/12 17:07:27 ANSWERING MACHINE
4/25/2012	DMD					T:22222	04/25/12 12:02:43 ANSWERING MACHINE
4/25/2012	DMD					T:22222	04/25/12 12:01:41 ANSWERING MACHINE
4/26/2012	DMD					T:22222	04/26/12 17:02:52 MSG ANS MACH
4/26/2012	DMD					T:22222	04/26/12 14:33:00 ANSWERING MACHINE
4/26/2012	DMD					T:22222	04/26/12 14:32:48 ANSWERING MACHINE
4/27/2012	DMD					T:22222	04/27/12 11:19:54 ANSWERING MACHINE
4/27/2012	DMD					T:22222	04/27/12 08:13:11 ANSWERING MACHINE
4/27/2012	DMD					T:22222	04/27/12 08:12:58 ANSWERING MACHINE
4/30/2012	DMD					T:22222	00/00/00 00:00:00

4/30/2012	DMD					T:22222	00/00/00 00:00:00
4/30/2012	DMD					T:22222	04/28/12 11:01:00 MSG ANS MACH
5/1/2012	DMD					T:22222	00/00/00 00:00:00
5/1/2012	DMD					T:22222	00/00/00 00:00:00
5/1/2012	DMD					T:22222	05/01/12 11:26:59 MSG ANS MACH
5/1/2012	CIT	COL22				T:02057	025 "CIT 828 - FCL Hold due to Account in review
5/1/2012	CIT	COL22				T:02057	under AG Settlement Eligibility determination.
5/1/2012	CIT	COL22				T:02057	Good thru 1/1/13"
5/2/2012	DM					T:00000	EARLY IND: SCORE 146 MODEL EIFRC
5/2/2012	DMD					T:22222	00/00/00 00:00:00
5/2/2012	DMD					T:22222	05/02/12 12:23:51 ANSWERING MACHINE
5/2/2012	DMD					T:22222	05/02/12 12:23:27 ANSWERING MACHINE
5/3/2012	DMD					T:22222	00/00/00 00:00:00
5/3/2012	DMD					T:22222	05/03/12 11:16:09 MSG TO VOICE
5/3/2012	DMD					T:22222	05/03/12 11:15:40 INVALID NUMBER
5/4/2012	DMD					T:22222	00/00/00 00:00:00
5/4/2012	DMD					T:22222	00/00/00 00:00:00
5/4/2012	DMD					T:22222	05/04/12 10:16:05 ANSWERING MACHINE
5/7/2012	DMD					T:22222	00/00/00 00:00:00
5/7/2012	DMD					T:22222	00/00/00 00:00:00
5/7/2012	DMD					T:22222	05/07/12 17:59:43 MSG ANS MACH
5/7/2012	DMD					T:22222	00/00/00 00:00:00
5/7/2012	DMD					T:22222	00/00/00 00:00:00
5/7/2012	DMD					T:22222	05/05/12 10:50:55 MSG ANS MACH
5/8/2012	DMD					T:22222	00/00/00 00:00:00
5/8/2012	DMD					T:22222	05/08/12 11:48:08 MSG ANS MACH
5/8/2012	DMD					T:22222	05/08/12 11:47:31 INVALID NUMBER
5/9/2012	DMD					T:22222	05/09/12 19:13:10 ANSWERING MACHINE
5/9/2012	DMD					T:22222	05/09/12 19:12:59 INVALID NUMBER
5/9/2012	DMD					T:22222	05/09/12 13:23:19 ANSWERING MACHINE
5/10/2012	DMD					T:22222	05/10/12 13:23:42 ANSWERING MACHINE
5/10/2012	DMD					T:22222	05/10/12 08:28:05 ANSWERING MACHINE
5/10/2012	DMD					T:22222	05/10/12 08:27:39 ANSWERING MACHINE
5/11/2012	DMD					T:22222	05/11/12 16:53:36 NO ANSWER
5/11/2012	DMD					T:22222	05/11/12 14:44:12 ANSWERING MACHINE
5/11/2012	DMD					T:22222	05/11/12 10:43:28 ANSWERING MACHINE
5/11/2012	CBR		0	00	1	T:00000	FORECLOSURE STARTED
5/11/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
5/14/2012	DMD					T:22222	00/00/00 00:00:00
5/14/2012	DMD					T:22222	00/00/00 00:00:00

5/14/2012	DMD					T:22222	05/14/12 18:02:32 ANSWERING MACHINE
5/14/2012	DMD					T:22222	00/00/00 00:00:00
5/14/2012	DMD					T:22222	00/00/00 00:00:00
5/14/2012	DMD					T:22222	05/12/12 10:07:50 MSG ANS MACH
5/15/2012	DMD					T:22222	00/00/00 00:00:00
5/15/2012	DMD					T:22222	00/00/00 00:00:00
5/15/2012	DMD					T:22222	05/15/12 10:20:32 MSG TO VOICE
5/16/2012	DMD					T:22222	00/00/00 00:00:00
5/16/2012	DMD					T:22222	00/00/00 00:00:00
5/16/2012	DMD					T:22222	05/16/12 10:10:50 MSG ANS MACH
5/17/2012	DMD					T:22222	00/00/00 00:00:00
5/17/2012	DMD					T:22222	00/00/00 00:00:00
5/17/2012	DMD					T:22222	05/17/12 08:25:22 INVALID NUMBER
5/18/2012	DMD					T:22222	00/00/00 00:00:00
5/18/2012	DMD					T:22222	00/00/00 00:00:00
5/18/2012	DMD					T:22222	05/18/12 12:45:31 WRONG OR DISCONNECTED
5/18/2012	DM					T:03123	INVALID PH.
5/18/2012	DM					T:03123	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
5/21/2012	DMD					T:22222	00/00/00 00:00:00
5/21/2012	DMD					T:22222	00/00/00 00:00:00
5/21/2012	DMD					T:22222	05/21/12 13:21:11 HANGUP IN Q
5/21/2012	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
5/29/2012	DMD					T:22222	00/00/00 00:00:00
5/29/2012	DMD					T:22222	00/00/00 00:00:00
5/29/2012	DMD					T:22222	05/04/12 10:16:05 Answering Machine
6/1/2012	DMD					T:22222	00/00/00 00:00:00
6/1/2012	DMD					T:22222	06/01/12 19:34:22 LEFT MESSAGE
6/1/2012	DMD					T:22222	06/01/12 19:32:07 NO ANSWER
6/1/2012	DM					T:15844	LM
6/1/2012	DM					T:15844	ACTION/RESULT CD CHANGED FROM OASK TO BRLM
6/2/2012	NT	DODV				T:25101	Per DOD website check 5/31/2012 borrower FRANK
6/2/2012	NT	DODV				T:25101	REED is not active duty. Copy of DOD website is
6/2/2012	NT	DODV				T:25101	imaged in Looking Glass.
6/4/2012	DM					T:00000	EARLY IND: SCORE 146 MODEL EIFRC
6/6/2012	DMD					T:22222	00/00/00 00:00:00
6/6/2012	DMD					T:22222	00/00/00 00:00:00
6/6/2012	DMD					T:22222	06/06/12 14:17:25 INVALID NUMBER
6/7/2012	DMD					T:22222	00/00/00 00:00:00
6/7/2012	DMD					T:22222	00/00/00 00:00:00
6/7/2012	DMD					T:22222	06/07/12 12:52:01 NO ANSWER

6/8/2012	DMD					T:22222	00/00/00 00:00:00
6/8/2012	DMD					T:22222	00/00/00 00:00:00
6/8/2012	DMD					T:22222	06/08/12 11:42:42 NO ANSWER
6/11/2012	DMD					T:22222	00/00/00 00:00:00
6/11/2012	DMD					T:22222	00/00/00 00:00:00
6/11/2012	DMD					T:22222	06/11/12 12:38:05 RPC RESOLUTION
6/11/2012	CIT	COL81				T:01348	026 DONE 06/11/12 BY TLR 01348
6/11/2012	CIT	COL81				T:01348	TSK TYP 173-EXCLUDE FROM SK
6/11/2012	CIT	COL81				T:01348	026 Closing cit#173-Added to skip trace list.
6/11/2012	DM					T:13217	U3P ADV WRONG NUMBER 8569793035
6/11/2012	DM					T:13217	ACTION/RESULT CD CHANGED FROM OASK TO NOTE
6/11/2012	CIT	COL05				T:13217	026 new cit 713: 8569793035 wrong number, please
6/11/2012	CIT	COL05				T:13217	rmv
6/12/2012	DMD					T:22222	00/00/00 00:00:00
6/12/2012	DMD					T:22222	00/00/00 00:00:00
6/12/2012	DMD					T:22222	06/12/12 11:45:22 WRONG OR DISCONNECTED
6/14/2012	DM					T:22770	NO # TO CALL ALL ARE X OUT ROSAJ6189
6/14/2012	DM					T:22770	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI
6/15/2012	CBR		0	00	1	T:00000	FORECLOSURE STARTED
6/15/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
6/18/2012	NT	SLAFH				T:02574	Hold to remain due to AG settlement eligibility
6/18/2012	NT	SLAFH				T:02574	review
6/19/2012	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
6/20/2012	CIT	COL22				T:02057	027 "NEW CIT 828; FCL Delay due to Account
6/20/2012	CIT	COL22				T:02057	in review under AG Settlement Eligibility
6/20/2012	CIT	COL22				T:02057	determination. Approval Good Through:
6/20/2012	CIT	COL22				T:02057	1/1/2013"
6/20/2012	CIT	COL22				T:02057	024 DONE 06/20/12 BY TLR 02057
6/20/2012	CIT	COL22				T:02057	TSK TYP 033-FNMA DELAY APPR
6/20/2012	CIT	COL22				T:02057	025 DONE 06/20/12 BY TLR 02057
6/20/2012	CIT	COL22				T:02057	TSK TYP 828-LM DO NOT REFER
6/25/2012	NT	NONOB				T:01601	reviewed mortg docs; added nonob
6/25/2012	CIT	COL81				T:01601	028 cit 123 bows name shld be Frank J Reed III.
6/25/2012	CIT	COL81				T:01601	Verified off the Note/Mortgage.
6/29/2012	CIT	EOY50				T:23213	028 DONE 06/29/12 BY TLR 23213
6/29/2012	CIT	EOY50				T:23213	TSK TYP 123-NAME/PROPERTY A
6/29/2012	CIT	EOY50				T:23213	028 Closing Cit 123 updated Borrowers name per
6/29/2012	CIT	EOY50				T:23213	copy of Note/mortgage crhoffma/4125
7/13/2012	CBR		0	00	1	T:00000	FORECLOSURE STARTED
7/13/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS

7/13/2012	CBR		0	00	1	T:00000	CHANGE IN PRIMARY BORROWERS NAME
7/13/2012	FOR						07/13/12 - 15:25 - 11293
7/13/2012	FOR						Updated bwr's name shld be Frank J
7/13/2012	FOR						Reed III. Verified off the
7/13/2012	FOR						Note/Mortgage
7/18/2012	NT	AG113				T:20312	AG DQ Solicitation
7/19/2012	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
7/24/2012	NT	MERGE				T:01235	AG Solicitation Package Mailed
7/27/2012	DM					T:01202	NO ANSWER.
7/27/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OASK TO BRNA
7/27/2012	NT	OWNER				T:25101	Balance Sheet Campaign Loan. Loan is owned by
7/27/2012	NT	OWNER				T:25101	George Lee. Please transfer to ext. 874-2234.
7/27/2012	NT	FEDEX				T:25101	"FedEx tracking information sent 07/25/12 for
7/27/2012	NT	FEDEX				T:25101	AG007, Tracking # 536158118979"
7/27/2012	NT	AGS1				T:01235	AG Solicitation Package Second Mailing Sent reg
7/27/2012	NT	AGS1				T:01235	mail
7/30/2012	NT	INTRO				T:02462	Intro letter sent to Borrower. If the borrower
7/30/2012	NT	INTRO				T:02462	calls in, please transfer call to George
7/30/2012	NT	INTRO				T:02462	Lee874-2234
7/31/2012	DM					T:01202	NO ANSWER..
7/31/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OASK TO BRNA
7/31/2012	NT	FEDEX				T:01235	FedEx tracking #s for docs sent on 07_30_12
7/31/2012	NT	FEDEX				T:01235	outgoing # 536303204140 return # 536303204150
8/2/2012	DM					T:00000	EARLY IND: SCORE 146 MODEL EIFRC
8/3/2012	DM					T:16537	OUTBOUND CALL TO B1: NO ANSWER PWALKER 874-2704
8/3/2012	DM					T:16537	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
8/3/2012	NT	TAX				T:03053	Per Burlington County, a \$20.00 fee is required
8/3/2012	NT	TAX				T:03053	to record the cancellation of tax lien
8/3/2012	NT	TAX				T:03053	that was paid for delq certificate lien
8/3/2012	NT	TAX				T:03053	(cert# 200935). Disb from escrow. Sent to
8/3/2012	NT	TAX				T:03053	County Clerk via Fedex# 5374 1040 7671
8/4/2012	NT	DODV				T:25101	Per DOD website check 8/1/2012 borrower FRANK REED
8/4/2012	NT	DODV				T:25101	is not active duty. Copy of DOD website is imaged
8/4/2012	NT	DODV				T:25101	in Looking Glass.
8/7/2012	DM					T:01202	NO ANSWER.
8/7/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OASK TO BRNA
8/9/2012	DM					T:01202	NO ANSWER..
8/9/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
8/10/2012	CBR		0	00	1	T:00000	FORECLOSURE STARTED
8/10/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS

8/13/2012	DM					T:01202	NO ANSWER.
8/13/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OASK TO BRNA
8/13/2012	NT	SLAFH				T:22116	hold to remain on account; active AG Settlement.
8/14/2012	CIT	COL22				T:02057	027 DONE 08/14/12 BY TLR 02057
8/14/2012	CIT	COL22				T:02057	TSK TYP 828-LM DO NOT REFER
8/15/2012	DM					T:01202	NO ANSWER..
8/15/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
8/15/2012	CIT	COL22				T:02057	029 "NEW CIT 828; FCL Delay due to Account
8/15/2012	CIT	COL22				T:02057	in review under AG Settlement Eligibility
8/15/2012	CIT	COL22				T:02057	determination. Approval Good Through:
8/15/2012	CIT	COL22				T:02057	1/1/2013""
8/17/2012	DM					T:01202	NO ANSWER.
8/17/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
8/21/2012	DM					T:01202	NO ANSWER. 8569793035
8/21/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OASK TO BRNA
8/21/2012	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
8/23/2012	DM					T:01202	TT B1, VERIFIED CONTACT INFORMATION, ADVISED OF
8/23/2012	DM					T:01202	FORECLOSURE STATUS, WILL CONTACT ATTORNEY TO SEE
8/23/2012	DM					T:01202	IF HE SHOULD PURSUE A MODIFICATION OR NOT, WHAT HE
8/23/2012	DM					T:01202	NEEDS TO DO. BORROWER IS IN THE PROCESS OF FILING
8/23/2012	DM					T:01202	FOR A LAW SUIT AGAINST OUR COMPANY. HE COULD NOT
8/23/2012	DM					T:01202	PROVIDE US WITH A VALID
8/23/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
8/23/2012	DM					T:01202	NUMBER. HE HAS CELL PHONE BUT DOES NOT WANT THAT
8/23/2012	DM					T:01202	TO BE CONTACTED WITHOUT RESTRICTIONS. ADVISED THAT
8/23/2012	DM					T:01202	IF HE HAS ATTORNEY REPRESENTATION THAT HE CAN SEND
8/23/2012	DM					T:01202	INFO REGARDING ATTORNEY CONTACT AND WE WILL
8/23/2012	DM					T:01202	CONTACT THE ATTORNEY DIRECTLY. DID NOT HAVE
8/23/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
8/23/2012	DM					T:01202	INFO ON THIS CALL.
8/23/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
8/23/2012	DM					T:01202	LOSS_MIT_OPTIONS/HAMP_DISCUSSED
8/23/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO OAAI
8/24/2012	NT	OCC				T:01504	Updated occupancy due to address change
8/27/2012	DM					T:01202	NO ANSWER.
8/27/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OASK TO BRNA
8/30/2012	DM					T:01202	NO ANSWER, CALLED 8568669700
8/30/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
8/30/2012	NT	AGSC				T:03630	AG Solicitation 3rd Notice sent
9/5/2012	DM					T:11457	NO VALID NUMBERS ON FILE

9/5/2012	DM					T:11457	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
9/6/2012	NT	FEDEX				T:25101	"FedEx tracking information sent 09/05/12 for
9/6/2012	NT	FEDEX				T:25101	AG022, Tracking # 540047066411"
9/10/2012	DM					T:01202	WRONG NUMBER 856-234-4696
9/10/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
9/10/2012	DM					T:01202	FOUND 856-234-4696, WAS A NUMBER FOR SOMEONE
9/10/2012	DM					T:01202	NAMED VICKI.
9/10/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OASK TO OASK
9/10/2012	NT	LEXIS				T:01202	856-234-4696, lexis found.
9/11/2012	NT	LEXIS				T:01202	856-234-4696, lexis found
9/13/2012	DM					T:01202	NO ANSWER.
9/13/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRIP TO BRNA
9/14/2012	CBR		0	00	1	T:00000	FORECLOSURE STARTED
9/14/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
9/14/2012	CBR		0	00	1	T:00000	CHANGE IN PRIMARY BORROWERS ADDR
9/17/2012	DM					T:01202	WRONG NUMBER 856-234-4696
9/17/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
9/19/2012	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
9/20/2012	DM					T:01202	BA SYSTEMS 8568669700
9/20/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
9/24/2012	DM					T:01202	NO ANSWER.
9/24/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OASK TO BRNA
9/26/2012	NT	AGS3				T:01235	AG Mod offer Fourth notice mailed
9/27/2012	DM					T:01202	NO ANSWER..
9/27/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
10/1/2012	DM					T:01202	NO ANSWER.
10/1/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OASK TO BRNA
10/2/2012	DM					T:00000	EARLY IND: SCORE 146 MODEL EIFRC
10/4/2012	DM					T:01202	NO ANSWER.
10/4/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
10/6/2012	NT	DODV				T:25102	Per DOD website check 10/1/2012 borrower FRANK
10/6/2012	NT	DODV				T:25102	REED is not active duty. Copy of DOD website is
10/6/2012	NT	DODV				T:25102	imaged in Looking Glass.
10/8/2012	DM					T:01202	NO ANSWER..
10/8/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OASK TO BRNA
10/8/2012	CIT	COL22				T:02057	030 "NEW CIT 828; FCL Delay due to Account
10/8/2012	CIT	COL22				T:02057	in review under AG Settlement Eligibility
10/8/2012	CIT	COL22				T:02057	determination. Approval Good Through:
10/8/2012	CIT	COL22				T:02057	1/1/2013"
10/8/2012	CIT	COL22				T:02057	029 DONE 10/08/12 BY TLR 02057

10/8/2012	CIT	COL22				T:02057	TSK TYP 828-LM DO NOT REFER
10/11/2012	DM					T:01202	NO ANSWER 8569793035
10/11/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
10/12/2012	CBR		0	00	1	T:00000	FORECLOSURE STARTED
10/12/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
10/15/2012	DM					T:01202	NO ANSWER.
10/15/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OASK TO BRNA
10/18/2012	DM					T:01202	NO ANSWER..
10/18/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
10/19/2012	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
10/22/2012	DM					T:01202	NO ANSWER.
10/22/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OASK TO BRNA
10/24/2012	DM					T:01202	NO ANSWER..
10/24/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
10/29/2012	DM					T:01202	NO ANSWER.
10/29/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OASK TO BRNA
11/2/2012	DM					T:00000	EARLY IND: SCORE 146 MODEL EIFRC
11/2/2012	DM					T:01202	NO ANSWER.
11/2/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
11/5/2012	DM					T:01202	TT B1, VERIFIED CONTACT INFORMATION, ADVISED OF
11/5/2012	DM					T:01202	FORECLOSURE STATUS, DOES NOT KNOW IF HE IS GOING
11/5/2012	DM					T:01202	TO REINSTATE OR PURSUE MODIFICATION, IS GOING TO
11/5/2012	DM					T:01202	PROVIDE US WITH ATTORNEY INFO. TRIED TO GET A GOOD
11/5/2012	DM					T:01202	CONTACT NUMBRT, HE WOULD NOT PROVIDE AT THIS TIME,
11/5/2012	DM					T:01202	INCLUDING ATTORNEY
11/5/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
11/5/2012	DM					T:01202	NUMBER, WHICH HE MAY PROVIDE AT ANOTHER TIME,
11/5/2012	DM					T:01202	PROVIDED NUMBER TO FORECLOSURE ATTORNEY FOR
11/5/2012	DM					T:01202	REINSTATEMENT QUOTE.
11/5/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
11/5/2012	DM					T:01202	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE
11/5/2012	DM					T:01202	SENT. OUTBOUND CALL
11/5/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO OAAI
11/7/2012	NT	DIS				T:25102	FEMA declaration due to Hurricane Sandy.
11/7/2012	NT	DIS				T:25102	Individual assistance declared on 10/30/12.
11/8/2012	DM					T:01202	NUMBER CALLED IS NOT VALID. BORROWER DID NOT WANT
11/8/2012	DM					T:01202	TO PROVIDE.
11/8/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM OASK TO BRNA
11/9/2012	CBR		0	00	1	T:00000	FORECLOSURE STARTED
11/9/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS

11/12/2012	DM					T:01202	NO ANSWER.
11/12/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
11/15/2012	NT	CSH				T:25102	"Late Charges Bypassed November 2012, December
11/15/2012	NT	CSH				T:25102	2012, and January 2013 due to Hurricane Sandy "
11/15/2012	NT	CSH				T:25101	"Late Charges Bypassed November 2012, December
11/15/2012	NT	CSH				T:25101	2012, and January 2013 due to Hurricane Sandy "
11/15/2012	DM					T:01202	NO ASNWER.
11/15/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
11/19/2012	DM					T:01202	NO ANSWER.
11/19/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
11/20/2012	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
11/23/2012	DM					T:01202	NO ANSWER..
11/23/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
11/26/2012	DM					T:01202	NO ANSWER.
11/26/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
11/28/2012	CIT	COL22				T:02057	031 "NEW CIT 828; FCL Delay due to Account
11/28/2012	CIT	COL22				T:02057	in review under AG Settlement Eligibility
11/28/2012	CIT	COL22				T:02057	determination. Approval Good Through;
11/28/2012	CIT	COL22				T:02057	1/1/2014"
11/28/2012	CIT	COL22				T:02057	030 DONE 11/28/12 BY TLR 02057
11/28/2012	CIT	COL22				T:02057	TSK TYP 828-LM DO NOT REFER
11/29/2012	DM					T:01202	NO ANSWER..
11/29/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
12/3/2012	DM					T:01202	NO ANSWER.
12/3/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
12/6/2012	DM					T:01202	NO ANSWER..
12/6/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
12/8/2012	NT	DODV				T:25101	Per DOD website check 12/3/2012 borrower FRANK
12/8/2012	NT	DODV				T:25101	REED is not active duty. Copy of DOD website is
12/8/2012	NT	DODV				T:25101	imaged in Looking Glass.
12/10/2012	FOR						12/10/12 - 15:20 - 28026
12/10/2012	FOR						User has updated the system for the
12/10/2012	FOR						following event: Attorney Confirmed
12/10/2012	FOR						File on Hold, completed on
12/10/2012	FOR						12/10/2012
12/10/2012	FOR						12/10/12 - 14:46 - 48252
12/10/2012	FOR						ded the hold. Hold End Date:
12/10/2012	FOR						12/10/2012. Hold type: Loss
12/10/2012	FOR						Mitigation Workout
12/10/2012	FOR						12/10/12 - 14:46 - 48252

12/10/2012	FOR						r has ended the hold. Hold End
12/10/2012	FOR						Date: 12/10/2012. Hold type: Loss
12/10/2012	FOR						Mitigation WorkoutSystem updated
12/10/2012	FOR						for the following event: User has en
12/10/2012	FOR						12/10/12 - 14:46 - 48252
12/10/2012	FOR						Intercom From: Chad Williams, GMAC
12/10/2012	FOR						- To: Gevona Lee (GMAC) / Subject:
12/10/2012	FOR						Hold Request/Message: System
12/10/2012	FOR						updated for the following event: Use
12/10/2012	FOR						12/10/12 - 14:46 - 00007
12/10/2012	FOR						ents: Hold Ended . Status:
12/10/2012	FOR						Active, approval not required.
12/10/2012	FOR						12/10/12 - 14:46 - 00007
12/10/2012	FOR						System updated for the following
12/10/2012	FOR						event: User has reprojected the
12/10/2012	FOR						step Judgment Entered to
12/10/2012	FOR						12/10/2012. Reason: Hold Ended. Comm
12/10/2012	FOR						12/10/12 - 14:46 - 00007
12/10/2012	FOR						ents: Hold Ended . Status:
12/10/2012	FOR						Active, approval not required.
12/10/2012	FOR						12/10/12 - 14:46 - 00007
12/10/2012	FOR						System updated for the following
12/10/2012	FOR						event: User has reprojected the
12/10/2012	FOR						step Aged Process Necessary to
12/10/2012	FOR						12/10/2012. Reason: Hold Ended. Comm
12/10/2012	FOR						12/10/12 - 14:47 - 48252
12/10/2012	FOR						Process opened 12/10/2012 by user
12/10/2012	FOR						Chad Williams.
12/10/2012	FOR						12/10/12 - 14:47 - 48252
12/10/2012	FOR						User has updated the system for the
12/10/2012	FOR						following event: Attorney Notified
12/10/2012	FOR						to Place File on Hold, completed on
12/10/2012	FOR						12/10/2012
12/10/2012	DM					T:11457	NO VALID NUMBERS ON FILE
12/10/2012	DM					T:11457	ACTION/RESULT CD CHANGED FROM BRNA TO BRIP
12/11/2012	FOR						12/11/12 - 08:31 - 61074
12/11/2012	FOR						Intercom Message: / Read:
12/11/2012	FOR						12/11/2012 8:30:33 AM / From:
12/11/2012	FOR						Williams, Chad / To: Lee, Gevona;
12/11/2012	FOR						/ CC: / Intercom Type: General Upda

12/11/2012	FOR					12/11/12 - 08:31 - 61074
12/11/2012	FOR					te / Subject: Hold Request /
12/13/2012	DM				T:23568	BREACH HOLD REMOVED MANUALLY
12/13/2012	DM				T:23568	B1 CLLD, VAI. STTED MM&CD. B1 WANTD TO KNOW IF
12/13/2012	DM				T:23568	THERE IS A FCL SALE DATE. ADVSD "NO" AND OFFERED
12/13/2012	DM				T:23568	CONT# TO ATTRNY. B1 STTED HE HAVE IT. B1 STTED HE
12/13/2012	DM				T:23568	RECVD MINOR DAMAGE NOT ENUFF TO CLEAR DEDUCTABLE
12/13/2012	DM				T:23568	ADN THEY WERE NEVER DISPLACED. ASKED B1 BEST CONT#
12/13/2012	DM				T:23568	BUT SOME1 CAME
12/13/2012	DM				T:23568	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
12/13/2012	DM				T:23568	IN AND HE HAD TO GO. HFJ
12/13/2012	DM				T:23568	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
12/13/2012	DM				T:23568	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE
12/13/2012	DM				T:23568	SENT.
12/13/2012	DM				T:23568	ACTION/RESULT CD CHANGED FROM BRNA TO OAAI
12/13/2012	DM				T:01202	NO ANSWER.
12/13/2012	DM				T:01202	ACTION/RESULT CD CHANGED FROM BRIP TO BRNA
12/14/2012	CBR		0	00	1	T:00000 FORECLOSURE STARTED
12/14/2012	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
12/17/2012	DM				T:01202	NO ANSWER.
12/17/2012	DM				T:01202	ACTION/RESULT CD CHANGED FROM BRSS TO BRNA
12/17/2012	DM				T:01039	BREACH HOLD PLACED-EXPIRATION DATE 01/01/14
12/18/2012	NT	ASKIP			T:03095	New phone number added from ANI report.
12/19/2012	NT	ASKIP			T:03095	New phone number added from ANI report.
12/19/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
12/20/2012	DM				T:01202	TT B1, VERIFIED CONTACT INFORMATION, ADVISED OF
12/20/2012	DM				T:01202	FORECLOSURE STATUS, BRIEFLY DISCUSSED ALTERNATIVE
12/20/2012	DM				T:01202	OPTIONS, REPAY, REINSTATEMENT, SHORT SALE AND DEED
12/20/2012	DM				T:01202	LIEU. DID NOT GO IN TO LENGTH. DISCUSSED THE
12/20/2012	DM				T:01202	POSSIBLITY OF MODIFICATIONS, ADVISED OF
12/20/2012	DM				T:01202	MODIFICATION
12/20/2012	DM				T:01202	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
12/20/2012	DM				T:01202	PROCESS. MAY SEND IN FINANCIAL PACKAGE FOR A
12/20/2012	DM				T:01202	MODIFICATION.
12/20/2012	DM				T:01202	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
12/20/2012	DM				T:01202	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE
12/20/2012	DM				T:01202	SENT. OUTBOUND CALL
12/20/2012	DM				T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO OAAI
12/24/2012	DM				T:01202	NO ANSWER.
12/24/2012	DM				T:01202	ACTION/RESULT CD CHANGED FROM BRSS TO BRNA

12/27/2012	DM					T:01202	LEFT MESSAGE, NO RPC ESTABLISHED, IN FRONT OF
12/27/2012	DM					T:01202	KIDS, BORROWER DOES NOT WANT TO TALK IN FRONT OF
12/27/2012	DM					T:01202	THEM. WILL CALL BACK.
12/27/2012	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRLM
12/31/2012	DM					T:30025	OB: CLD RGD INTENT ON PROP..LFT MSG- KANDERSON6511
12/31/2012	DM					T:30025	ACTION/RESULT CD CHANGED FROM BRLM TO BRLM
1/2/2013	DM					T:00000	EARLY IND: SCORE 101 MODEL EIFRC
1/4/2013	DM					T:01202	NO ANSWER.
1/4/2013	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRLM TO BRNA
1/7/2013	DM					T:01202	TT B1, VERIFIED CONTACT INFORMATION, ADVISED OF
1/7/2013	DM					T:01202	FORECLOSURE STATUS, HE IS HAVING A THIRD PARTY
1/7/2013	DM					T:01202	SEND IN FINANCIAL PACKAGE, NEEDS TO FOLLOW UP WITH
1/7/2013	DM					T:01202	THEM.
1/7/2013	DM					T:01202	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
1/7/2013	DM					T:01202	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE
1/7/2013	DM					T:01202	SENT. OUTBOUND CALL
1/7/2013	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO OAAI
1/10/2013	CBR		0	00	1	T:00000	FORECLOSURE STARTED
1/10/2013	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
1/10/2013	DM					T:01202	TT B1, VERIFIED CONTACT INFORMATION, ADVISED OF
1/10/2013	DM					T:01202	FORECLOSURE STATUS, ALREADY SPOKE OF PENDING
1/10/2013	DM					T:01202	ESCROW CHANGE AND UNAPPLIED BALANCE ON PREVIOUS
1/10/2013	DM					T:01202	CALLS, ADVISED THE ACCOUNTANT IS STILL PREPARING
1/10/2013	DM					T:01202	THE FINANCIAL PACKAGE FOR MOD.
1/10/2013	DM					T:01202	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
1/10/2013	DM					T:01202	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE
1/10/2013	DM					T:01202	SENT. OUTBOUND CALL
1/10/2013	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
1/11/2013	CIT	TAX20				T:01874	032 New CIT# 566 - CoreLogic reporting delinquent
1/11/2013	CIT	TAX20				T:01874	taxes for MOORESTOWN TOWNSHIP * , Parcel#
1/11/2013	CIT	TAX20				T:01874	03803.0000 00002.0000 for the 2/10/2013
1/11/2013	CIT	TAX20				T:01874	installment. Please research and pay all
1/11/2013	CIT	TAX20				T:01874	delinquent taxes. Allowing current taxes to
1/11/2013	CIT	TAX20				T:01874	pay on TAR.
1/14/2013	DM					T:01202	NO ANSWER.
1/14/2013	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRSS TO BRNA
1/14/2013	NT	AGNR				T:20312	AG Consumer Relief End of Solicitation Cycle
1/15/2013	NT	ENDBD				T:25101	End of Balance Sheet Campaign segmentation due to
1/15/2013	NT	ENDBD				T:25101	litigation.
1/15/2013	DM					T:01202	NO ANSWER..

1/15/2013	DM					T:01202	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
1/17/2013	DMD					T:22222	00/00/00 00:00:00
1/17/2013	DMD					T:22222	00/00/00 00:00:00
1/17/2013	DMD					T:22222	01/17/13 10:52:49 RPC NO RESOLUTION
1/17/2013	CIT	COL22				T:02057	033 "NEW CIT 828; FCL Delay due to Account
1/17/2013	CIT	COL22				T:02057	in review under AG Settlement Eligibility
1/17/2013	CIT	COL22				T:02057	determination. Approval Good Through:1/1/2014"
1/17/2013	CIT	COL22				T:02057	031 DONE 01/17/13 BY TLR 02057
1/17/2013	CIT	COL22				T:02057	TSK TYP 828-LM DO NOT REFER
1/17/2013	DM					T:04651	TTB1 ADV TAD WITHOUT ATTORNEYS FEES AND COSTS; B1
1/17/2013	DM					T:04651	ADV THAT FILLED OUT LOAN DOCS FOR LOAN MOD AND
1/17/2013	DM					T:04651	ALREADY SENT TO ATTORNEY; B1 ADV THAT WAS ADV THAT
1/17/2013	DM					T:04651	HE DOESNT OWE US ANYTHING AND THAT WE WOULD BE
1/17/2013	DM					T:04651	PAYING HIM BC OF A CLAIM HE HAS FILED AGAINST US
1/17/2013	DM					T:04651	WITH THE FED GOVT FOR
1/17/2013	DM					T:04651	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
1/17/2013	DM					T:04651	VIOLATIONS THAT GMAC COMMITTED AGAINST B1; B1 ADV
1/17/2013	DM					T:04651	THAT IS GOING THROUGH THE INDEPENDENT FORECLOSURE
1/17/2013	DM					T:04651	REVIEW FOR THAT CLAIM
1/17/2013	DM					T:04651	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
1/17/2013	DM					T:04651	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE
1/17/2013	DM					T:04651	SENT. OUTBOUND CALL
1/17/2013	DM					T:04651	ACTION/RESULT CD CHANGED FROM BRNA TO OAAI
1/21/2013	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
1/22/2013	DMD					T:22222	00/00/00 00:00:00
1/22/2013	DMD					T:22222	01/22/13 13:33:28 RPC NO RESOLUTION
1/22/2013	DMD					T:22222	01/22/13 11:05:15 HANGUP IN Q
1/22/2013	DM					T:22397	OBC TT B1 HE ADV UNABLE TO PROCEED WITH CALL, ADV
1/22/2013	DM					T:22397	THIS SHOULD ONLY TAKE A MOMENT.HE ADV UNABLE TO
1/22/2013	DM					T:22397	TALK, VER HE HAD THE NUMBER TO CALL BACK.
1/22/2013	DM					T:22397	NBURDETTE
1/22/2013	DM					T:22397	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN
1/22/2013	DM					T:22397	OUTBOUND CALL
1/22/2013	DM					T:22397	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
1/25/2013	CIT	COL05				T:12332	035 he will cll next week with attny's information
1/25/2013	CIT	COL05				T:12332	std fcl caused him to lose his job and he is
1/25/2013	CIT	COL05				T:12332	has a possible law suit pending. emailing
1/25/2013	CIT	COL05				T:12332	legal in regards to possible law suit
1/25/2013	CIT	COL05				T:12332	035 DONE 01/25/13 BY TLR 12332
1/25/2013	CIT	COL05				T:12332	TSK TYP 940-TEAM LEAD ELEVA

1/25/2013	CIT	COL05				T:12332	035 he will cll next week with attny's information
1/25/2013	CIT	COL05				T:12332	std fcl caused him to lose his job and he is
1/25/2013	CIT	COL05				T:12332	has a possible law suit pending.
1/25/2013	CIT	COL05				T:12332	035 advised the customer the fcl was placed on hld
1/25/2013	CIT	COL05				T:12332	due to ag sttl elgblty cust std he wld apply
1/25/2013	CIT	COL05				T:12332	for ag mod advised him if the account is in
1/25/2013	CIT	COL05				T:12332	active litigation it will not be reviewed for
1/25/2013	CIT	COL05				T:12332	a mod advised as of yet we are not showing the
1/25/2013	CIT	COL05				T:12332	account in active litigation. advised cust l
1/25/2013	CIT	COL05				T:12332	could contact our legal dept to ck cust
1/25/2013	CIT	COL05				T:12332	declined std he wld ck with his attny first
1/25/2013	CIT	COL05				T:12332	035 closing cit 940 spk with cust std he was
1/25/2013	CIT	COL05				T:12332	working with independent fcl attny for
1/25/2013	CIT	COL05				T:12332	wrongful fcl cust std he thinks account is in
1/25/2013	CIT	COL05				T:12332	active litigation advisd the cust wld need to
1/25/2013	CIT	COL05				T:12332	provide us with attny information if he is
1/25/2013	CIT	COL05				T:12332	being represented by an attny std he wld
1/25/2013	CIT	COL05				T:12332	contact his attny first and call bck cust sts
1/25/2013	CIT	COL05				T:12332	he thinks the account is in active litigation
1/25/2013	NT	RFDNT				T:22349	b1 adv fcl caused his banking relations to be
1/25/2013	NT	RFDNT				T:22349	ruined.
1/25/2013	CIT	COL05				T:22349	035 new cit 940: b1 needed to speak with someone
1/25/2013	CIT	COL05				T:22349	regarding fcl on mtg ruining his business with
1/25/2013	CIT	COL05				T:22349	his banking job. jmoses2860.
1/25/2013	DM					T:22349	B1 CI. ADV FCL STATUS AND TAD. SD HE HAD PREV RM
1/25/2013	DM					T:22349	AND I ADV REMOVED.. HE REQ FIN PCKG AND I ADV OF
1/25/2013	DM					T:22349	HHF. PROBED RFD AND B1 ADV HE HAS ATTY WORKING ON
1/25/2013	DM					T:22349	FCL DISPUTE, SD IT WAS DISMISSED AND THAT FCL
1/25/2013	DM					T:22349	RUINED HIS BANKING RELATIONS, ESCALATED CALL.
1/25/2013	DM					T:22349	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS
1/25/2013	CIT	COL05				T:22349	034 B1 cld, advised will mail financial package
1/25/2013	CIT	COL05				T:22349	information. Provided expectations.
1/28/2013	NT	155				T:25101	CIT 155-LM package sent
1/28/2013	LIT						reviewed acct
1/29/2013	NT	SLREG				T:25101	Spoc letter mailed via regular mail.....
1/29/2013	DM					T:22346	OB, B1, B1 SD WLD CALL BACK. ADV OF RM #. WHEN
1/29/2013	DM					T:22346	BRWR CALLS BACK- ADV OF WELCOME CALL. RROESLER
1/29/2013	DM					T:22346	2840
1/29/2013	DM					T:22346	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN
1/29/2013	DM					T:22346	OUTBOUND CALL

1/29/2013	DM				T:22346	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
1/29/2013	CIT	EOY50			T:01504	034 DONE 01/29/13 BY TLR 01504
1/29/2013	CIT	EOY50			T:01504	TSK TYP 155-CC TRACK - LM F
1/29/2013	CIT	EOY50			T:01504	034 Closing CIT 155
1/29/2013	NT	OWNER			T:25101	Single Point of Contact ownership. Ryan Roesler -
1/29/2013	NT	OWNER			T:25101	22346. 1-877-928-4622 opt 5 Ext 874-2840.
1/30/2013	DM				T:22346	OB, B1, NA, LVM. RM RETURNING 2 VOICE MAILS TO
1/30/2013	DM				T:22346	CALL B1. WELCOME CALL. RROESLER 2840
1/30/2013	DM				T:22346	ACTION/RESULT CD CHANGED FROM OAAI TO BRLM
1/30/2013	DM				T:22346	OUTBOUND CALL
1/30/2013	DM				T:22346	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI
2/4/2013	DM				T:00000	EARLY IND: SCORE 101 MODEL EIFRC
2/4/2013	NT	LMT			T:22571	b1 ci returning the phone call he rcvd.refer to
2/4/2013	NT	LMT			T:22571	Ryan Roesler 22346. 1-877-928-4622 opt 5 Ext
2/4/2013	NT	LMT			T:22571	874-2840 jenniferc8412827
2/5/2013	DM				T:22346	**CONT TO PREV NOTE** B1 SD HAD A SMALL LEAK IN
2/5/2013	DM				T:22346	THE ROOF FROM STORM. B1 DID NOT WANT INFO TO
2/5/2013	DM				T:22346	CLAIMS DEPT UNTIL HE HAD ROOF INSPECTED.
2/5/2013	DM				T:22346	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
2/5/2013	DM				T:22346	OUTBOUND CALL
2/5/2013	DM				T:22346	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
2/5/2013	DM				T:22346	OB, B1, MM/QA. RM RETURNING VOICE MAIL TO CALL B1.
2/5/2013	DM				T:22346	WELCOME CALL. ADV SPOC. ADV RM INFO. ADV WELCOME
2/5/2013	DM				T:22346	LTR. ADV FCL NO SALE DATE. ADV ACCT IS ELIG TO BE
2/5/2013	DM				T:22346	REVWD FOR AG. B1 SD RECVD W/OUT PCKG. B1 SD IS
2/5/2013	DM				T:22346	ALSO WAITING TO HEAR FROM A PRIVATE FCL REVW. B1
2/5/2013	DM				T:22346	SD IS WORKING W/
2/5/2013	DM				T:22346	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
2/5/2013	DM				T:22346	ATTY. B1 SD DOES NOT WANT TO GIVE ATTY INFO RIGHT
2/5/2013	DM				T:22346	NOW. ADV OUR DEPT ONLY HANDLES REVW FOR LOSS MIT
2/5/2013	DM				T:22346	AND DOES NOT HANDLE INDEPENDENT FCL REVW. ADV CAN
2/5/2013	DM				T:22346	ONLY RECMND TO CONTIN TO REACH OUT TO REP HANDLING
2/5/2013	DM				T:22346	INDEP FCL REVW. ADV WE HAVE TO HAVE A W/OUT PCKG
2/5/2013	DM				T:22346	TO REVW FOR MOD.
2/5/2013	DM				T:22346	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
2/5/2013	DM				T:22346	ADV WLD CONTIN TO FLWUP. B1 SD OK, THX. END CALL.
2/5/2013	DM				T:22346	RROESLER 2840
2/5/2013	DM				T:22346	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
2/5/2013	DM				T:22346	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE
2/5/2013	DM				T:22346	SENT. OUTBOUND CALL

2/5/2013	DM					T:22346	ACTION/RESULT CD CHANGED FROM BRLM TO OAAI
2/6/2013	CIT	TAX20				T:04705	036 New CIT# 579 Core Logic reporting delinquent
2/6/2013	CIT	TAX20				T:04705	taxes for MOORESTOWN TOWNSHIP, Parcel#
2/6/2013	CIT	TAX20				T:04705	03803.0000 00002.0000 waiting on additional
2/6/2013	CIT	TAX20				T:04705	Delq tax information from agency. Will follow
2/6/2013	CIT	TAX20				T:04705	up on 02/28/2013.
2/6/2013	CIT	TAX20				T:04705	032 DONE 02/06/13 BY TLR 04705
2/6/2013	CIT	TAX20				T:04705	TSK TYP 566-MASS WATER/SEWE
2/6/2013	CIT	TAX20				T:04705	032 Closing CIT566: Opening CIT 579 for further
2/6/2013	CIT	TAX20				T:04705	research.
2/6/2013	ITR						
2/9/2013	NT	DODV				T:25102	Per DOD website check 2013-02-03 primary borrower
2/9/2013	NT	DODV				T:25102	FRANK REED is not active duty. Copy of DOD
2/9/2013	NT	DODV				T:25102	website is imaged in Looking Glass.
2/12/2013	DM					T:22346	OB, B1, NA, # JUST RANG, NO VM. FLWUP CALL.
2/12/2013	DM					T:22346	RROESLER 2840
2/12/2013	DM					T:22346	ACTION/RESULT CD CHANGED FROM OAAI TO BRNA
2/12/2013	DM					T:22346	OUTBOUND CALL
2/12/2013	DM					T:22346	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
2/12/2013	NT	HMPSC				T:02462	2nd notice solicitation sent to borrower via
2/12/2013	NT	HMPSC				T:02462	certified mail # "71925948001902025608 "
2/13/2013	CIT	TAX20				T:19025	036 DONE 02/13/13 BY TLR 19025
2/13/2013	CIT	TAX20				T:19025	TSK TYP 579-TAX - PENDING R
2/13/2013	CIT	TAX20				T:19025	036 Closing CIT#579, Per RSC D Flag reporting
2/13/2013	CIT	TAX20				T:19025	Parcel# 03803.0000 00002.0000 ,MOORESTOWN
2/13/2013	CIT	TAX20				T:19025	TOWNSHIP,* has dlqnt balance from 2nd qtr 2012
2/13/2013	CIT	TAX20				T:19025	iao \$5,363.04 GTD 02/28/2013 charged to escrow
2/13/2013	CIT	TAX20				T:19025	as tax payment made back applied to cover W/S
2/13/2013	CIT	TAX20				T:19025	H/O responsibility. Bank ck ok per Darlene
2/13/2013	CIT	TAX20				T:19025	. FedEx# 555406918212
2/14/2013	CBR		0	00	1	T:00000	FORECLOSURE STARTED
2/14/2013	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
2/15/2013	NT	AGEND				T:20312	AG Consumer Relief Removed from Program:
2/15/2013	NT	AGEND				T:20312	Solicitation No Response
2/18/2013	DM					T:01039	BREACH HOLD REMOVED MANUALLY
2/19/2013	FOR						02/19/13 - 11:11 - 00030
2/19/2013	FOR						Foreclosure (NIE Id# 51891894) sent
2/19/2013	FOR						to ZUCKER GOLDBERG & ACKERMAN at
2/19/2013	FOR						2/19/2013 11:11:03 AM by Automated
2/19/2013	FOR						Tasks

2/19/2013	FOR					02/19/13 - 08:58 - 00007
2/19/2013	FOR					nts: Hold Ended . Status: Active,
2/19/2013	FOR					approval not required.
2/19/2013	FOR					02/19/13 - 08:58 - 00007
2/19/2013	FOR					System updated for the following
2/19/2013	FOR					event: User has reprojected the
2/19/2013	FOR					step Aged Process Necessary to
2/19/2013	FOR					2/19/2013. Reason: Hold Ended. Comme
2/19/2013	FOR					02/19/13 - 08:58 - 00007
2/19/2013	FOR					nded . Status: Active, approval
2/19/2013	FOR					not required.
2/19/2013	FOR					02/19/13 - 08:58 - 00007
2/19/2013	FOR					System updated for the following
2/19/2013	FOR					event: User has reprojected the
2/19/2013	FOR					step Judgment Entered to 2/19/2013.
2/19/2013	FOR					Reason: Hold Ended. Comments: Hold E
2/19/2013	FOR					02/19/13 - 08:58 - 84139
2/19/2013	FOR					r has ended the hold. Hold End
2/19/2013	FOR					Date: 02/19/2013. Hold type: Loss
2/19/2013	FOR					Mitigation Workout
2/19/2013	FOR					02/19/13 - 08:58 - 84139
2/19/2013	FOR					nt: User has ended the hold. Hold
2/19/2013	FOR					End Date: 02/19/2013. Hold type:
2/19/2013	FOR					Loss Mitigation WorkoutSystem
2/19/2013	FOR					updated for the following event: Use
2/19/2013	FOR					02/19/13 - 08:58 - 84139
2/19/2013	FOR					Intercom From: Tabitha Shead, GMAC
2/19/2013	FOR					- To: Chad Williams (GMAC) /
2/19/2013	FOR					Subject: Hold Request/Message:
2/19/2013	FOR					System updated for the following eve
2/19/2013	FOR					02/19/13 - 08:58 - 84139
2/19/2013	FOR					User has updated the system for the
2/19/2013	FOR					following event:
2/19/2013	FOR					
2/19/2013	FOR					02/19/13 - 08:58 - 84139
2/19/2013	FOR					Process opened 2/19/2013 by user
2/19/2013	FOR					Tabitha Shead.
2/19/2013	FOR					02/19/13 - 11:00 - 48252
2/19/2013	FOR					Intercom Message: / Read: 2/19/2013

REDACTED

2/19/2013	FOR					10:59:32 AM / From: Shead, Tabitha
2/19/2013	FOR					/ To: Williams, Chad; / CC: /
2/19/2013	FOR					Intercom Type: General Update / Subj
2/19/2013	FOR					02/19/13 - 11:00 - 48252
2/19/2013	FOR					ect: Hold Request /
2/19/2013	FOR					02/19/13 - 11:01 - 00030
2/19/2013	FOR					Foreclosure (NIE Id# 6928995) sent
2/19/2013	FOR					to ZUCKER GOLDBERG & ACKERMAN at
2/19/2013	FOR					2/19/2013 11:01:03 AM by Automated
2/19/2013	FOR					Tasks
2/19/2013	DM				T:22346	OB, B1, B1 SD NOT A GOOD TIME. ADV B1 FLWUP CALL
2/19/2013	DM				T:22346	AND TO CALL BACK IF HAD ANY ?'S. RROESLER 2840
2/19/2013	DM				T:22346	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN
2/19/2013	DM				T:22346	OUTBOUND CALL
2/19/2013	DM				T:22346	ACTION/RESULT CD CHANGED FROM BRNA TO OAAI
2/19/2013	NT	LMERV			T:02057	Closed AG CIT 828. AGEND notification report
2/19/2013	NT	LMERV			T:02057	received.
2/19/2013	NT	FCRSM			T:20254	
2/19/2013	NT	FCRSM			T:20254	
2/19/2013	NT	LMENT			T:20254	
2/19/2013	CIT	COL22			T:02057	033 DONE 02/19/13 BY TLR 02057
2/19/2013	CIT	COL22			T:02057	TSK TYP 828-LM DO NOT REFER
2/19/2013	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
2/20/2013	FOR					02/20/13 - 12:35 - 10813
2/20/2013	FOR					ot required.
2/20/2013	FOR					02/20/13 - 12:35 - 10813
2/20/2013	FOR					dvised proceeding instructions have
2/20/2013	FOR					been received. At this time we are
2/20/2013	FOR					reviewing the file. Next follow up
2/20/2013	FOR					03/06 . Status: Active, approval n
2/20/2013	FOR					02/20/13 - 12:35 - 10813
2/20/2013	FOR					System updated for the following
2/20/2013	FOR					event: User has reprojected the
2/20/2013	FOR					step Judgment Entered to 3/6/2013.
2/20/2013	FOR					Reason: Other. Comments: Please be a
2/20/2013	NT	RBRND			T:25101	Ocwen Rebrand SPOC Notice
2/21/2013	FOR					02/21/13 - 13:12 - 28026
2/21/2013	FOR					User has updated the system for the
2/21/2013	FOR					following event:
2/21/2013	FOR					

REDACTED

2/21/2013	FOR					
2/26/2013	NT	SLREG			T:25101	Spoc release letter mailed via regular mail.....
2/26/2013	NT	ENDSP			T:25102	End Single Point of Contact segmentation due to 30
2/26/2013	NT	ENDSP			T:25102	days no pkg rcvd.
2/28/2013	DMD				T:22222	00/00/00 00:00:00
2/28/2013	DMD				T:22222	00/00/00 00:00:00
2/28/2013	DMD				T:22222	02/28/13 12:35:03 NO ANSWER
3/1/2013	DMD				T:22222	00/00/00 00:00:00
3/1/2013	DMD				T:22222	00/00/00 00:00:00
3/1/2013	DMD				T:22222	03/01/13 18:01:05 ANSWERING MACHINE
3/4/2013	DM				T:00000	EARLY IND: SCORE 101 MODEL EIFRC
3/4/2013	DMD				T:22222	00/00/00 00:00:00
3/4/2013	DMD				T:22222	00/00/00 00:00:00
3/4/2013	DMD				T:22222	03/04/13 10:07:46 MSG ANS MACH
3/4/2013	DMD				T:22222	00/00/00 00:00:00
3/4/2013	DMD				T:22222	00/00/00 00:00:00
3/4/2013	DMD				T:22222	03/02/13 10:11:41 MSG TO VOICE
3/5/2013	DMD				T:22222	00/00/00 00:00:00
3/5/2013	DMD				T:22222	00/00/00 00:00:00
3/5/2013	DMD				T:22222	03/05/13 10:12:14 MSG TO VOICE
3/5/2013	DM				T:16493	IBC TT B1/ ADV RM NO LONGER ON FILE- ADV WILL BE
3/5/2013	DM				T:16493	ABLE TO ASSIST/ B1 ADV WAS WORKING ON THE PACKAGE
3/5/2013	DM				T:16493	- ADDRESS PACKAGE/ INQ ABT ATTY GENERAL SETTLEMENT
3/5/2013	DM				T:16493	- SD HIS ATTY REVIEWED THE ATTY GENERAL SETTLEMENT
3/5/2013	DM				T:16493	- DISCUSSED THE AG SETTLEMENT WITH B1/ ADV TAT FOR
3/5/2013	DM				T:16493	MOD REVIEW
3/5/2013	DM				T:16493	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
3/5/2013	DM				T:16493	ONCE REC FULL COMPLETED PACKAGE- ADV MAY FAX OR
3/5/2013	DM				T:16493	MAIL
3/5/2013	DM				T:16493	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
3/5/2013	DM				T:16493	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE
3/5/2013	DM				T:16493	SENT. PAYMENT ARRANGEMENTS WERE NOT MADE (RPC MUS
3/5/2013	DM				T:16493	BE OBTAINED). INBOUND CALL
3/5/2013	DM				T:16493	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI
3/6/2013	FOR					03/06/13 - 08:59 - 10813
3/6/2013	FOR					res in order to proceed accordingly
3/6/2013	FOR					per Dave Cunningham. Once these
3/6/2013	FOR					procedures are finalized
3/6/2013	FOR					03/06/13 - 08:59 - 10813
3/6/2013	FOR					n NJ has been lifted. GMAC may

REDACTED

3/6/2013	FOR					proceed with Foreclosure under the
3/6/2013	FOR					new rules, however at this time,
3/6/2013	FOR					GMAC is still finalizing all procedu
3/6/2013	FOR					03/06/13 - 08:59 - 10813
3/6/2013	FOR					the court order issued September
3/6/2013	FOR					2011, the order issued by Judge
3/6/2013	FOR					Jacobsen entered on March 29, 2011
3/6/2013	FOR					which stayed all GMAC Foreclosures i
3/6/2013	FOR					03/06/13 - 08:59 - 10813
3/6/2013	FOR					System updated for the following
3/6/2013	FOR					event: User has reprojected the
3/6/2013	FOR					step Judgment Entered to 4/6/2013.
3/6/2013	FOR					Reason: Other. Comments: Pursuant to
3/6/2013	FOR					03/06/13 - 08:59 - 10813
3/6/2013	FOR					or holiday to next available
3/6/2013	FOR					business day. Date moved from
3/6/2013	FOR					4/6/2013 to 4/8/2013.. Status:
3/6/2013	FOR					Active, approval not required.
3/6/2013	FOR					03/06/13 - 08:59 - 10813
3/6/2013	FOR					Melissa Matthies - (Cont) - , we
3/6/2013	FOR					may proceed with all NJ
3/6/2013	FOR					foreclosures. Next follow up 4/6
3/6/2013	FOR					Due date pushed forward from weekend
3/6/2013	DM				T:22346	OB, B1, MM/QA. RM RETURNING VOICE MAIL TO CALL B1.
3/6/2013	DM				T:22346	B1 SD HIS ATTY HAS FILED CLAIMS RE WRONGFUL FCL
3/6/2013	DM				T:22346	AND IS ALSO WORKING W/ INDEPENDENT FCL REVW. ADV
3/6/2013	DM				T:22346	OUR DEPT IS LOSS MIT AND DOES NOT HANDLE CLAIMS OR
3/6/2013	DM				T:22346	LEGAL. ADV WLD NEED ATTY INFO. ADV CORRESPONDENCE
3/6/2013	DM				T:22346	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
3/6/2013	DM				T:22346	ADDRESS TO SEND INFO THEN WILL BE ASSIGNED TO
3/6/2013	DM				T:22346	LEGAL DEPT. ADV EMAIL ADDRESS TO SEND PCKG. ADV NO
3/6/2013	DM				T:22346	LONGER RM ON ACCT. ADV ONCE PCKG RECVD WILL BE
3/6/2013	DM				T:22346	ASSIGNED RM. ADV FCL NO SALE DATE. RROESLER 2840
3/6/2013	DM				T:22346	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
3/6/2013	DM				T:22346	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE
3/6/2013	DM				T:22346	SENT. OUTBOUND CALL
3/6/2013	DM				T:22346	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
3/11/2013	DMD				T:22222	00/00/00 00:00:00
3/11/2013	DMD				T:22222	00/00/00 00:00:00
3/11/2013	DMD				T:22222	03/11/13 14:26:49 ANSWERING MACHINE

3/11/2013	DMD					T:22222	00/00/00 00:00:00
3/11/2013	DMD					T:22222	00/00/00 00:00:00
3/11/2013	DMD					T:22222	03/09/13 12:00:25 MSG ANS MACH
3/12/2013	DMD					T:22222	00/00/00 00:00:00
3/12/2013	DMD					T:22222	03/12/13 13:02:36 RPC No Resolution
3/12/2013	DMD					T:22222	03/12/13 09:04:26 Answering Machine
3/12/2013	DM					T:03461	B1 CI.ADV MMQD.SD RCV FIN PKG FOR MOD.SD LAWYER &
3/12/2013	DM					T:03461	CPA WORKING FOR AG STLMT PREPARING FOR
3/12/2013	DM					T:03461	SUBMISSION.ADV NO SALE DATE.ADV TAD W/O FCL
3/12/2013	DM					T:03461	F/C.ASK WHEN CREDIT RECV.ADV MIGHT 2008 BUT NO
3/12/2013	DM					T:03461	INFO ON FILE.JULIEANNA8413400
3/12/2013	DM					T:03461	DFLT REASON 1 CHANGED TO: SERVICING PROBLEMS
3/12/2013	DM					T:03461	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
3/12/2013	DM					T:03461	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE
3/12/2013	DM					T:03461	SENT. INBOUND CALL
3/12/2013	DM					T:03461	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
3/12/2013	NT	RFDNT				T:03461	rfd.since 2008 b1 sd gmac fault sd there is a good
3/12/2013	NT	RFDNT				T:03461	record on file sd working w/ lawyer sd on going
3/12/2013	NT	RFDNT				T:03461	issue
3/18/2013	DMD					T:22222	00/00/00 00:00:00
3/18/2013	DMD					T:22222	03/16/13 11:12:37 Hangup in Q
3/18/2013	DMD					T:22222	03/16/13 09:19:41 Answering Machine
3/18/2013	CBR		0	00	1	T:00000	FORECLOSURE STARTED
3/18/2013	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
3/19/2013	DMD					T:22222	00/00/00 00:00:00
3/19/2013	DMD					T:22222	00/00/00 00:00:00
3/19/2013	DMD					T:22222	03/19/13 17:31:39 ANSWERING MACHINE
3/19/2013	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
3/20/2013	DMD					T:22222	00/00/00 00:00:00
3/20/2013	DMD					T:22222	00/00/00 00:00:00
3/20/2013	DMD					T:22222	03/20/13 14:28:23 ANSWERING MACHINE
3/21/2013	DMD					T:22222	00/00/00 00:00:00
3/21/2013	DMD					T:22222	03/21/13 15:43:10 RPC NO RESOLUTION
3/21/2013	DMD					T:22222	03/21/13 14:10:15 NO ANSWER
3/21/2013	DM					T:15020	OBC TT B1. ADV B1 OF FCL, TAD, ATTY COST & FEES.
3/21/2013	DM					T:15020	B1 ADV IS WORKING ON AG SETTLE LOAN MOD, & IS
3/21/2013	DM					T:15020	STILL GATHERING INFO FOR LOAN MOD. B1 ADV WILL
3/21/2013	DM					T:15020	SEND INFO ASAP.
3/21/2013	DM					T:15020	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
3/21/2013	DM					T:15020	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE

3/21/2013	DM				T:15020	SENT. OUTBOUND CALL
3/21/2013	DM				T:15020	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
3/26/2013	DMD				T:22222	00/00/00 00:00:00
3/26/2013	DMD				T:22222	00/00/00 00:00:00
3/26/2013	DMD				T:22222	03/26/13 14:56:28 NO ANSWER
3/27/2013	DMD				T:22222	00/00/00 00:00:00
3/27/2013	DMD				T:22222	03/27/13 14:57:42 RPC RESOLUTION
3/27/2013	DMD				T:22222	03/27/13 13:23:13 ANSWERING MACHINE
3/27/2013	DM				T:14245	WORKING ON MOD
3/27/2013	DM				T:14245	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
3/27/2013	DM				T:14245	OUTBOUND CALL
3/27/2013	DM				T:14245	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
3/27/2013	DM				T:14245	TT B1 TAD UF, TAD HHF F/C ADV OF SALE OR DIL,
3/27/2013	DM				T:14245	PHONE DISCONNECT
3/27/2013	DM				T:14245	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
3/27/2013	DM				T:14245	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE
3/27/2013	DM				T:14245	SENT. OUTBOUND CALL
3/27/2013	DM				T:14245	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
3/27/2013	NT	HHFSL			T:14245	inform of hhf
4/1/2013	DMD				T:22222	04/01/13 16:00:58 RPC NO RESOLUTION
4/1/2013	DMD				T:22222	04/01/13 14:56:21 ANSWERING MACHINE
4/1/2013	DMD				T:22222	04/01/13 12:25:07 ANSWERING MACHINE
4/1/2013	DM				T:14522	SPOKE WITH B1-STATED THAT HE WAS FILLING OUT THE
4/1/2013	DM				T:14522	FINANCIAL PAKCAGE FOR THE AG SETTLEMENT STATED
4/1/2013	DM				T:14522	THAT HE WAS APART OF THE SETTLEMENT AND WAS TOLD
4/1/2013	DM				T:14522	THAT HE WAS ELIGIBLE BC HE WAS IN A FCL STATUS
4/1/2013	DM				T:14522	DURING TIMEFRAMS ADV THAT I SAW THAT FILE WAS
4/1/2013	DM				T:14522	BEING REVIEWED FOR IT
4/1/2013	DM				T:14522	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
4/1/2013	DM				T:14522	01/17/2013 BUT WASNT SHOWING IT RECENTLY ADV THAT
4/1/2013	DM				T:14522	HE HAS HANDED THE WOP WE SENT OVER TO HIS ATTY AND
4/1/2013	DM				T:14522	CPA TO TAKE A LOOK AT-ASKED WAS HE MADE AWARE WHEN
4/1/2013	DM				T:14522	THE DOCS WOULD BE SUBMITTED STATED THAT HE
4/1/2013	DM				T:14522	WASNT-ADV OF FCL STATUS TAD W/O FEES AND ALSO NO
4/1/2013	DM				T:14522	SALE DATE
4/1/2013	DM				T:14522	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
4/1/2013	DM				T:14522	APRILHEARD8742178
4/1/2013	DM				T:14522	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
4/1/2013	DM				T:14522	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE
4/1/2013	DM				T:14522	SENT. PAYMENT ARRANGEMENTS WERE NOT MADE (RPC MUS

4/1/2013	DM					T:14522	BE OBTAINED). INBOUND CALL
4/1/2013	DM					T:14522	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
4/2/2013	DM					T:00000	EARLY IND: SCORE 101 MODEL EIFRC
4/5/2013	DMD					T:22222	00/00/00 00:00:00
4/5/2013	DMD					T:22222	00/00/00 00:00:00
4/5/2013	DMD					T:22222	04/05/13 09:09:13 Hangup in Q
4/8/2013	DMD					T:22222	00/00/00 00:00:00
4/8/2013	DMD					T:22222	04/06/13 11:14:18 RPC No Resolution
4/8/2013	DMD					T:22222	04/06/13 09:15:10 Answering Machine
4/8/2013	FOR						04/08/13 - 14:52 - 10813
4/8/2013	FOR						of procedures for NJ loans per the
4/8/2013	FOR						NJ remediation Next follow up 4/22
4/8/2013	FOR						. Status: Active, approval not
4/8/2013	FOR						required.
4/8/2013	FOR						04/08/13 - 14:52 - 10813
4/8/2013	FOR						System updated for the following
4/8/2013	FOR						event: User has reprojected the
4/8/2013	FOR						step Judgment Entered to 4/22/2013.
4/8/2013	FOR						Reason: Other. Comments: awt receipt
4/9/2013	DMD					T:22222	00/00/00 00:00:00
4/9/2013	DMD					T:22222	04/09/13 13:06:17 No circuit available
4/9/2013	DMD					T:22222	04/09/13 09:08:16 Answering Machine
4/10/2013	DMD					T:22222	00/00/00 00:00:00
4/10/2013	DMD					T:22222	04/10/13 13:06:01 Answering Machine
4/10/2013	DMD					T:22222	04/10/13 09:06:41 Answering Machine
4/11/2013	DMD					T:22222	00/00/00 00:00:00
4/11/2013	DMD					T:22222	04/10/13 13:06:01 Answering Machine
4/11/2013	DMD					T:22222	04/10/13 09:06:41 Answering Machine
4/11/2013	DMD					T:22222	00/00/00 00:00:00
4/11/2013	DMD					T:22222	00/00/00 00:00:00
4/11/2013	DMD					T:22222	04/11/13 17:31:07 LEFT MESSAGE
4/11/2013	CBR		0	00	1	T:00000	FORECLOSURE STARTED
4/11/2013	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
4/11/2013	DM					T:12402	O/B LMOR *SNEWBELL8742703*
4/11/2013	DM					T:12402	ACTION/RESULT CD CHANGED FROM BRSS TO BRLM
4/12/2013	DMD					T:22222	00/00/00 00:00:00
4/12/2013	DMD					T:22222	04/10/13 13:06:01 Answering Machine
4/12/2013	DMD					T:22222	04/10/13 09:06:41 Answering Machine
4/12/2013	DMD					T:22222	00/00/00 00:00:00
4/12/2013	DMD					T:22222	00/00/00 00:00:00

4/12/2013	DMD					T:22222	04/12/13 14:44:43 NO ANSWER
4/15/2013	DMD					T:22222	00/00/00 00:00:00
4/15/2013	DMD					T:22222	04/10/13 13:06:01 Answering Machine
4/15/2013	DMD					T:22222	04/10/13 09:06:41 Answering Machine
4/15/2013	DMD					T:22222	00/00/00 00:00:00
4/15/2013	DMD					T:22222	00/00/00 00:00:00
4/15/2013	DMD					T:22222	04/15/13 14:03:06 NO ANSWER
4/15/2013	DMD					T:22222	00/00/00 00:00:00
4/15/2013	DMD					T:22222	04/10/13 13:06:01 Answering Machine
4/15/2013	DMD					T:22222	04/10/13 09:06:41 Answering Machine
4/15/2013	DMD					T:22222	00/00/00 00:00:00
4/15/2013	DMD					T:22222	04/10/13 13:06:01 Answering Machine
4/15/2013	DMD					T:22222	04/10/13 09:06:41 Answering Machine
4/15/2013	DMD					T:22222	00/00/00 00:00:00
4/15/2013	DMD					T:22222	00/00/00 00:00:00
4/15/2013	DMD					T:22222	04/13/13 11:20:38 MSG ANS MACH
4/16/2013	DMD					T:22222	00/00/00 00:00:00
4/16/2013	DMD					T:22222	00/00/00 00:00:00
4/16/2013	DMD					T:22222	04/16/13 14:58:46 Answering Machine
4/17/2013	DMD					T:22222	00/00/00 00:00:00
4/17/2013	DMD					T:22222	00/00/00 00:00:00
4/17/2013	DMD					T:22222	04/16/13 14:58:46 Answering Machine
4/17/2013	DMD					T:22222	00/00/00 00:00:00
4/17/2013	DMD					T:22222	00/00/00 00:00:00
4/17/2013	DMD					T:22222	04/17/13 11:25:44 MSG ANS MACH
4/18/2013	DMD					T:22222	00/00/00 00:00:00
4/18/2013	DMD					T:22222	04/18/13 13:02:55 Answering Machine
4/18/2013	DMD					T:22222	04/18/13 09:05:01 Answering Machine
4/19/2013	DMD					T:22222	00/00/00 00:00:00
4/19/2013	DMD					T:22222	00/00/00 00:00:00
4/19/2013	DMD					T:22222	04/19/13 13:07:47 MSG ANS MACH
4/19/2013	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
4/22/2013	DMD					T:22222	00/00/00 00:00:00
4/22/2013	DMD					T:22222	00/00/00 00:00:00
4/22/2013	DMD					T:22222	04/22/13 13:27:01 MSG ANS MACH
4/22/2013	ET		0	0	0		ARM CHANGE NOTICE SCHEDULED FOR 04/23/13
4/22/2013	FOR						04/22/13 - 16:24 - 10813
4/22/2013	FOR						System updated for the following
4/22/2013	FOR						event: User has reprojected the
4/22/2013	FOR						step Judgment Entered to 5/6/2013.

4/22/2013	FOR					Reason: Other. Comments: Kindly be a
4/22/2013	FOR					04/22/13 - 16:24 - 10813
4/22/2013	FOR					dvice we are reviewing the file and
4/22/2013	FOR					will update you shortly.
4/22/2013	FOR					Status: Active, approval not
4/22/2013	FOR					required.
4/23/2013	DMD				T:22222	00/00/00 00:00:00
4/23/2013	DMD				T:22222	00/00/00 00:00:00
4/23/2013	DMD				T:22222	04/23/13 11:24:14 NO ANSWER
4/24/2013	DMD				T:22222	00/00/00 00:00:00
4/24/2013	DMD				T:22222	00/00/00 00:00:00
4/24/2013	DMD				T:22222	04/24/13 14:48:31 MSG ANS MACH
4/24/2013	D19		0	04	8	ARM CHANGE NOTICE CREATED - LETTER
4/24/2013	FOR					04/24/13 - 13:26 - 33097
4/24/2013	FOR					Status: Active, approval not
4/24/2013	FOR					required.
4/24/2013	FOR					04/24/13 - 13:26 - 33097
4/24/2013	FOR					his loan was not on the Order to
4/24/2013	FOR					Show Cause list. Team Lead will
4/24/2013	FOR					review with BABC/ZGA to see why
4/24/2013	FOR					loan was omitted from OSC.
4/24/2013	FOR					04/24/13 - 13:26 - 33097
4/24/2013	FOR					System updated for the following
4/24/2013	FOR					event: User has reprojected the
4/24/2013	FOR					step Aged Process Necessary to
4/24/2013	FOR					5/1/2013. Reason: Other. Comments: T
4/25/2013	DMD				T:22222	00/00/00 00:00:00
4/25/2013	DMD				T:22222	04/25/13 16:42:54 MSG ANS MACH
4/25/2013	DMD				T:22222	04/25/13 11:31:03 NO ANSWER
4/26/2013	DMD				T:22222	00/00/00 00:00:00
4/26/2013	DMD				T:22222	00/00/00 00:00:00
4/26/2013	DMD				T:22222	04/26/13 13:23:14 MSG ANS MACH
4/29/2013	DMD				T:22222	00/00/00 00:00:00
4/29/2013	DMD				T:22222	00/00/00 00:00:00
4/29/2013	DMD				T:22222	04/29/13 14:17:15 NO ANSWER
4/29/2013	DMD				T:22222	00/00/00 00:00:00
4/29/2013	DMD				T:22222	00/00/00 00:00:00
4/29/2013	DMD				T:22222	04/27/13 13:50:41 HANGUP IN Q
4/30/2013	DMD				T:22222	00/00/00 00:00:00
4/30/2013	DMD				T:22222	00/00/00 00:00:00

4/30/2013	DMD				T:22222	04/30/13 13:42:34 MSG ANS MACH
5/1/2013	DMD				T:22222	05/01/13 15:32:49 ANSWERING MACHINE
5/1/2013	DMD				T:22222	05/01/13 14:54:28 ANSWERING MACHINE
5/1/2013	DMD				T:22222	05/01/13 10:42:40 ANSWERING MACHINE
5/2/2013	DM				T:00000	EARLY IND: SCORE 101 MODEL EIFRC
5/3/2013	DMD				T:22222	00/00/00 00:00:00
5/3/2013	DMD				T:22222	00/00/00 00:00:00
5/3/2013	DMD				T:22222	05/03/13 14:41:17 ANSWERING MACHINE
5/6/2013	DMD				T:22222	00/00/00 00:00:00
5/6/2013	DMD				T:22222	00/00/00 00:00:00
5/6/2013	DMD				T:22222	05/06/13 15:14:01 MSG ANS MACH
5/6/2013	DMD				T:22222	00/00/00 00:00:00
5/6/2013	DMD				T:22222	00/00/00 00:00:00
5/6/2013	DMD				T:22222	05/04/13 13:09:46 MSG ANS MACH
5/6/2013	FOR					05/06/13 - 16:19 - 10813
5/6/2013	FOR					advise we are reviewing the file and
5/6/2013	FOR					will update you shortly.
5/6/2013	FOR					Status: Active, approval not
5/6/2013	FOR					required.
5/6/2013	FOR					05/06/13 - 16:19 - 10813
5/6/2013	FOR					System updated for the following
5/6/2013	FOR					event: User has reprojected the
5/6/2013	FOR					step Judgment Entered to 5/20/2013.
5/6/2013	FOR					Reason: Other. Comments: Kindly be a
5/7/2013	DMD				T:22222	00/00/00 00:00:00
5/7/2013	DMD				T:22222	00/00/00 00:00:00
5/7/2013	DMD				T:22222	05/07/13 12:47:15 MSG TO VOICE
5/8/2013	DMD				T:22222	00/00/00 00:00:00
5/8/2013	DMD				T:22222	00/00/00 00:00:00
5/8/2013	DMD				T:22222	05/08/13 12:29:39 ANSWERING MACHINE
5/9/2013	DMD				T:22222	00/00/00 00:00:00
5/9/2013	DMD				T:22222	05/09/13 13:06:22 Answering Machine
5/9/2013	DMD				T:22222	05/09/13 09:09:00 Answering Machine
5/9/2013	CBR		0	00	1	T:00000 FORECLOSURE STARTED
5/9/2013	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
5/10/2013	DMD				T:22222	00/00/00 00:00:00
5/10/2013	DMD				T:22222	05/10/13 13:05:34 Answering Machine
5/10/2013	DMD				T:22222	05/10/13 09:07:27 Answering Machine
5/13/2013	DMD				T:22222	00/00/00 00:00:00
5/13/2013	DMD				T:22222	05/10/13 13:05:34 Answering Machine

5/13/2013	DMD					T:22222	05/10/13 09:07:27 Answering Machine
5/13/2013	DMD					T:22222	00/00/00 00:00:00
5/13/2013	DMD					T:22222	05/13/13 17:33:55 ANSWERING MACHINE
5/13/2013	DMD					T:22222	05/13/13 13:33:32 NO ANSWER
5/13/2013	DMD					T:22222	00/00/00 00:00:00
5/13/2013	DMD					T:22222	05/10/13 13:05:34 Answering Machine
5/13/2013	DMD					T:22222	05/10/13 09:07:27 Answering Machine
5/13/2013	DMD					T:22222	00/00/00 00:00:00
5/13/2013	DMD					T:22222	05/10/13 13:05:34 Answering Machine
5/13/2013	DMD					T:22222	05/10/13 09:07:27 Answering Machine
5/14/2013	DMD					T:22222	00/00/00 00:00:00
5/14/2013	DMD					T:22222	05/10/13 13:05:34 Answering Machine
5/14/2013	DMD					T:22222	05/10/13 09:07:27 Answering Machine
5/14/2013	DMD					T:22222	00/00/00 00:00:00
5/14/2013	DMD					T:22222	00/00/00 00:00:00
5/14/2013	DMD					T:22222	05/14/13 13:13:41 ANSWERING MACHINE
5/15/2013	DMD					T:22222	00/00/00 00:00:00
5/15/2013	DMD					T:22222	05/15/13 13:05:08 Answering Machine
5/15/2013	DMD					T:22222	05/15/13 09:07:57 Answering Machine
5/16/2013	DMD					T:22222	00/00/00 00:00:00
5/16/2013	DMD					T:22222	05/15/13 13:05:08 Answering Machine
5/16/2013	DMD					T:22222	05/15/13 09:07:57 Answering Machine
5/16/2013	DMD					T:22222	00/00/00 00:00:00
5/16/2013	DMD					T:22222	05/16/13 14:28:29 LINE IDLE
5/16/2013	DMD					T:22222	05/16/13 11:55:59 NO ANSWER
5/17/2013	DMD					T:22222	00/00/00 00:00:00
5/17/2013	DMD					T:22222	05/17/13 13:03:03 Answering Machine
5/17/2013	DMD					T:22222	05/17/13 09:47:02 Answering Machine
5/20/2013	DMD					T:22222	00/00/00 00:00:00
5/20/2013	DMD					T:22222	05/17/13 13:03:03 Answering Machine
5/20/2013	DMD					T:22222	05/17/13 09:47:02 Answering Machine
5/20/2013	DMD					T:22222	00/00/00 00:00:00
5/20/2013	DMD					T:22222	00/00/00 00:00:00
5/20/2013	DMD					T:22222	05/20/13 11:02:52 MSG ANS MACH
5/20/2013	DMD					T:22222	00/00/00 00:00:00
5/20/2013	DMD					T:22222	05/17/13 13:03:03 Answering Machine
5/20/2013	DMD					T:22222	05/17/13 09:47:02 Answering Machine
5/20/2013	DMD					T:22222	00/00/00 00:00:00
5/20/2013	DMD					T:22222	05/17/13 13:03:03 Answering Machine
5/20/2013	DMD					T:22222	05/17/13 09:47:02 Answering Machine

5/21/2013	DMD					T:22222	00/00/00 00:00:00
5/21/2013	DMD					T:22222	05/17/13 13:03:03 Answering Machine
5/21/2013	DMD					T:22222	05/17/13 09:47:02 Answering Machine
5/21/2013	DMD					T:22222	00/00/00 00:00:00
5/21/2013	DMD					T:22222	00/00/00 00:00:00
5/21/2013	DMD					T:22222	05/21/13 12:02:38 NO ANSWER
5/21/2013	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
5/22/2013	DMD					T:22222	00/00/00 00:00:00
5/22/2013	DMD					T:22222	05/17/13 13:03:03 Answering Machine
5/22/2013	DMD					T:22222	05/17/13 09:47:02 Answering Machine
5/22/2013	DMD					T:22222	00/00/00 00:00:00
5/22/2013	DMD					T:22222	05/22/13 17:59:51 ANSWERING MACHINE
5/22/2013	DMD					T:22222	05/22/13 13:45:36 NO ANSWER
5/23/2013	DMD					T:22222	00/00/00 00:00:00
5/23/2013	DMD					T:22222	05/17/13 13:03:03 Answering Machine
5/23/2013	DMD					T:22222	05/17/13 09:47:02 Answering Machine
5/23/2013	DMD					T:22222	00/00/00 00:00:00
5/23/2013	DMD					T:22222	05/23/13 16:09:48 NO ANSWER
5/23/2013	DMD					T:22222	05/23/13 11:58:25 ANSWERING MACHINE
5/24/2013	DMD					T:22222	00/00/00 00:00:00
5/24/2013	DMD					T:22222	05/17/13 13:03:03 Answering Machine
5/24/2013	DMD					T:22222	05/17/13 09:47:02 Answering Machine
5/24/2013	DMD					T:22222	00/00/00 00:00:00
5/24/2013	DMD					T:22222	00/00/00 00:00:00
5/24/2013	DMD					T:22222	05/24/13 12:36:59 NO ANSWER
5/27/2013	DMD					T:22222	00/00/00 00:00:00
5/27/2013	DMD					T:22222	05/17/13 13:03:03 Answering Machine
5/27/2013	DMD					T:22222	05/17/13 09:47:02 Answering Machine
5/27/2013	DMD					T:22222	00/00/00 00:00:00
5/27/2013	DMD					T:22222	05/17/13 13:03:03 Answering Machine
5/27/2013	DMD					T:22222	05/17/13 09:47:02 Answering Machine
5/27/2013	DMD					T:22222	00/00/00 00:00:00
5/27/2013	DMD					T:22222	05/17/13 13:03:03 Answering Machine
5/27/2013	DMD					T:22222	05/17/13 09:47:02 Answering Machine
5/28/2013	DMD					T:22222	00/00/00 00:00:00
5/28/2013	DMD					T:22222	05/17/13 13:03:03 Answering Machine
5/28/2013	DMD					T:22222	05/17/13 09:47:02 Answering Machine
5/28/2013	DMD					T:22222	00/00/00 00:00:00
5/28/2013	DMD					T:22222	05/28/13 17:29:30 NO ANSWER
5/28/2013	DMD					T:22222	05/28/13 14:46:38 ANSWERING MACHINE

5/29/2013	DMD					T:22222	05/29/13 18:58:41 ANSWERING MACHINE
5/29/2013	DMD					T:22222	05/29/13 16:16:11 NO ANSWER
5/29/2013	DMD					T:22222	05/29/13 12:02:01 ANSWERING MACHINE
5/29/2013	OL		0	99	2		WDOYHHF Solicitation Cover Letter
5/30/2013	DMD					T:22222	05/30/13 17:58:53 ANSWERING MACHINE
5/30/2013	DMD					T:22222	05/30/13 16:12:04 ANSWERING MACHINE
5/30/2013	DMD					T:22222	05/30/13 12:30:32 ANSWERING MACHINE
5/31/2013	DMD					T:22222	00/00/00 00:00:00
5/31/2013	DMD					T:22222	05/31/13 17:30:21 ANSWERING MACHINE
5/31/2013	DMD					T:22222	05/31/13 13:06:29 NO ANSWER
6/3/2013	DMD					T:22222	00/00/00 00:00:00
6/3/2013	DMD					T:22222	00/00/00 00:00:00
6/3/2013	DMD					T:22222	06/03/13 13:28:19 ANSWERING MACHINE
6/4/2013	DMD					T:22222	06/04/13 17:10:30 Left message
6/4/2013	DMD					T:22222	06/04/13 13:02:44 Answering Machine
6/4/2013	DMD					T:22222	06/04/13 09:06:44 Answering Machine
6/5/2013	DMD					T:22222	06/05/13 17:05:23 RPC No Resolution
6/5/2013	DMD					T:22222	06/05/13 13:04:03 Answering Machine
6/5/2013	DMD					T:22222	06/05/13 09:06:53 Answering Machine
6/7/2013	DMD					T:22222	00/00/00 00:00:00
6/7/2013	DMD					T:22222	00/00/00 00:00:00
6/7/2013	DMD					T:22222	06/07/13 14:56:52 ANSWERING MACHINE
6/8/2013	DM					T:14245	SD REC'ING LTR
6/8/2013	DM					T:14245	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
6/8/2013	DM					T:14245	OUTBOUND CALL
6/8/2013	DM					T:14245	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI
6/8/2013	DM					T:14245	TT B1 F/C WANTING TO KNOW IF SALE F/C ADV NO,
6/8/2013	DM					T:14245	SD LEGAL ISSUE SD RESPONDING TO CALL, HIS ATTY
6/8/2013	DM					T:14245	WILL WORK THE OCWEN, NOT SURE OF OPTION REGARDIN
6/8/2013	DM					T:14245	CURING THE LOAN / ADV TO CALL WITH OPTIONS, ADV
6/8/2013	DM					T:14245	OF SALE, MOD, REIN
6/8/2013	DM					T:14245	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS
6/8/2013	DM					T:14245	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN
6/8/2013	DM					T:14245	INBOUND CALL
6/8/2013	DM					T:14245	ACTION/RESULT CD CHANGED FROM BRLM TO OAAI
6/8/2013	NT	RFDNT				T:14245	not going to give due to litigation
6/10/2013	DMD					T:22222	00/00/00 00:00:00
6/10/2013	DMD					T:22222	00/00/00 00:00:00
6/10/2013	DMD					T:22222	06/08/13 09:12:07 RPC No Resolution
6/13/2013	DMD					T:22222	00/00/00 00:00:00

6/13/2013	DMD				T:22222	06/13/13 14:54:38 ANSWERING MACHINE
6/13/2013	DMD				T:22222	06/13/13 11:14:47 NO ANSWER
6/13/2013	CBR	0	00	1	T:00000	FORECLOSURE STARTED
6/13/2013	CBR	0	00	1	T:00000	DELINQUENT: 180+ DAYS
6/13/2013	FOR					06/13/13 - 12:15 - 83802
6/13/2013	FOR					Active, Approved.
6/13/2013	FOR					06/13/13 - 12:15 - 83802
6/13/2013	FOR					System updated for the following
6/13/2013	FOR					event: User has approved the issue.
6/13/2013	FOR					issue type: Note
6/13/2013	FOR					
6/13/2013	FOR					
6/13/2013	FOR					
6/13/2013	FOR					
6/13/2013	FOR					
6/13/2013	FOR					06/13/13 - 10:49 - 22865
6/13/2013	FOR					System updated for the following
6/13/2013	FOR					event: User has created a
6/13/2013	FOR					Process-Level issue for this
6/13/2013	FOR					loan.Issue Type: Note Endorsement/AI
6/13/2013	FOR					06/13/13 - 10:51 - 22865
6/13/2013	FOR					
6/13/2013	FOR					
6/13/2013	FOR					
6/13/2013	FOR					06/13/13 - 10:51 - 22865
6/13/2013	FOR					System updated for the following
6/13/2013	FOR					event: User has reprojected the
6/13/2013	FOR					step Judgment Entered to 6/27/2013.
6/13/2013	FOR					Reason: Other. Comments: Kindly be a
6/13/2013	FOR					06/13/13 - 10:51 - 22865
6/13/2013	FOR					approval not required.
6/13/2013	FOR					06/13/13 - 09:59 - 00030
6/13/2013	FOR					Foreclosure (NIE Id# 6928995)
6/13/2013	FOR					picked up by firm ZUCKER GOLDBERG &
6/13/2013	FOR					ACKERMAN at 6/13/2013 9:59:05 AM by
6/13/2013	FOR					Tiffany Keller
6/17/2013	OL	0	99	2		WDOYHHF Solicitation Cover Letter
6/18/2013	DMD				T:22222	00/00/00 00:00:00

REDACTED

6/18/2013	DMD					T:22222	00/00/00 00:00:00
6/18/2013	DMD					T:22222	06/18/13 14:44:27 RPC NO RESOLUTION
6/18/2013	DM					T:14245	TT B1 F/C TAD UF, SD UNABLE TO TALK, CALL
6/18/2013	DM					T:14245	DISCONNECT
6/18/2013	DM					T:14245	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN
6/18/2013	DM					T:14245	OUTBOUND CALL
6/18/2013	DM					T:14245	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
6/19/2013	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
6/24/2013	DMD					T:22222	00/00/00 00:00:00
6/24/2013	DMD					T:22222	06/24/13 13:04:45 Answering Machine
6/24/2013	DMD					T:22222	06/24/13 09:05:28 Answering Machine
6/24/2013	DMD					T:22222	00/00/00 00:00:00
6/24/2013	DMD					T:22222	00/00/00 00:00:00
6/24/2013	DMD					T:22222	06/22/13 12:13:45 NO ANSWER
6/26/2013	DMD					T:22222	00/00/00 00:00:00
6/26/2013	DMD					T:22222	00/00/00 00:00:00
6/26/2013	DMD					T:22222	06/26/13 13:05:42 ANSWERING MACHINE
6/27/2013	DMD					T:22222	00/00/00 00:00:00
6/27/2013	DMD					T:22222	00/00/00 00:00:00
6/27/2013	DMD					T:22222	06/27/13 12:34:56 ANSWERING MACHINE
6/28/2013	DMD					T:22222	00/00/00 00:00:00
6/28/2013	DMD					T:22222	00/00/00 00:00:00
6/28/2013	DMD					T:22222	06/28/13 13:15:26 ANSWERING MACHINE
7/1/2013	DMD					T:22222	00/00/00 00:00:00
7/1/2013	DMD					T:22222	07/01/13 16:15:44 ANSWERING MACHINE
7/1/2013	DMD					T:22222	07/01/13 13:54:00 ANSWERING MACHINE
7/2/2013	DM					T:00000	EARLY IND: SCORE 101 MODEL EIFRC
7/2/2013	DMD					T:22222	00/00/00 00:00:00
7/2/2013	DMD					T:22222	00/00/00 00:00:00
7/2/2013	DMD					T:22222	07/02/13 13:27:16 MSG ANS MACH
7/4/2013	DMD					T:22222	00/00/00 00:00:00
7/4/2013	DMD					T:22222	00/00/00 00:00:00
7/4/2013	DMD					T:22222	07/04/13 09:04:51 No circuit available
7/5/2013	DMD					T:22222	00/00/00 00:00:00
7/5/2013	DMD					T:22222	07/05/13 13:06:52 Answering Machine
7/5/2013	DMD					T:22222	07/05/13 09:05:56 Answering Machine
7/8/2013	DMD					T:22222	00/00/00 00:00:00
7/8/2013	DMD					T:22222	07/08/13 13:07:42 Answering Machine
7/8/2013	DMD					T:22222	07/08/13 09:08:30 Answering Machine
7/8/2013	DMD					T:22222	00/00/00 00:00:00

7/8/2013	DMD					T:22222	07/06/13 11:10:33 Left message
7/8/2013	DMD					T:22222	07/06/13 09:06:29 Answering Machine
7/9/2013	DMD					T:22222	00/00/00 00:00:00
7/9/2013	DMD					T:22222	07/09/13 13:04:45 Hangup in Q
7/9/2013	DMD					T:22222	07/09/13 09:06:46 Answering Machine
7/10/2013	DMD					T:22222	00/00/00 00:00:00
7/10/2013	DMD					T:22222	00/00/00 00:00:00
7/10/2013	DMD					T:22222	07/10/13 09:08:23 RPC No Resolution
7/10/2013	CBR		0	00	1	T:00000	FORECLOSURE STARTED
7/10/2013	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
7/10/2013	DM					T:02108	PLS SEE CNTRL 37. CHRISTIANF. 8927047
7/10/2013	DM					T:02108	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN
7/10/2013	CIT	COL66				T:02108	037 fyi cit 940 - trd to cll b1 but get hold of
7/10/2013	CIT	COL66				T:02108	u3p Steve. sd cll bck to leave msg. lft msg on
7/10/2013	CIT	COL66				T:02108	cp# @ 2:16 PM CST to ret cll @ 8008504622 opt
7/10/2013	CIT	COL66				T:02108	5 ext 8927047. cllng to discuss concerns abt
7/10/2013	CIT	COL66				T:02108	fcl dispute. christianf. 8927047
7/10/2013	CIT	COL66				T:02108	037 NEW CIT940-TEAM LEAD ELEVATE
7/10/2013	CIT	COL66				T:02108	new cit 940 - b1 xprssd servicing concerns.
7/10/2013	CIT	COL66				T:02108	wnts to dispute fcl. christianf. 8927047
7/10/2013	DM					T:04853	B1 SD GMAC FILED FCL AGAINST THEM IN MAY 2008 B1
7/10/2013	DM					T:04853	SD IT WAS ILLEGAL BY THE NJ COURT. SD COURT FOUND
7/10/2013	DM					T:04853	OUT THE FCL WAS LGEAL FEB 2009 SD BEC OF FCL
7/10/2013	DM					T:04853	INCOME INTERFERE HIS INCOME.SD DUE TO THIS ISSUE
7/10/2013	DM					T:04853	INCOME WAS AFFETCED THAT CAUSE INTERUPPTION OF THE
7/10/2013	DM					T:04853	PAYMENT. SD HAD A
7/10/2013	DM					T:04853	DFLT REASON 1 CHANGED TO: SERVICING PROBLEMS
7/10/2013	DM					T:04853	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN
7/10/2013	DM					T:04853	CASH OUT REFI IN PLACE IN 2008 ANS SD ONLY REASON
7/10/2013	DM					T:04853	CASH OUT REFI DID NOT TAKE PLACE DUE TO ILLEGAL
7/10/2013	DM					T:04853	FCL FILE BY GMAC.SD THAT THEY ARE SUING GMAC ASD
7/10/2013	DM					T:04853	IS STILL IN A PROCESS OF DOING THE LEGAL.B1 SD
7/10/2013	DM					T:04853	DISPUTING THE BAL AND THE FCL.ADV CSC#.ADV TAD
7/10/2013	DM					T:04853	INCLUDING UNCOLL FEES
7/10/2013	DM					T:04853	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
7/10/2013	DM					T:04853	AND LC BUT EXCLUDING ATTY'S FEES AND
7/10/2013	DM					T:04853	COST.KRISTINEK 8413476
7/10/2013	DM					T:04853	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
7/10/2013	DM					T:04853	PAYMENT ARRANGEMENTS WERE NOT MADE (RPC MUST BE
7/10/2013	DM					T:04853	OBTAINED). INBOUND CALL

7/10/2013	DM					T:04853	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI
7/10/2013	NT	RFDNT				T:04853	rfd:started may 2008 b1 sd that prop was illegally
7/10/2013	NT	RFDNT				T:04853	fcl by gmac under nj law.b1 sd diue to that had
7/10/2013	NT	RFDNT				T:04853	interruption for the pmt and sd had a cash out
7/10/2013	NT	RFDNT				T:04853	refi in place in 2008 ans sd only reason cash out
7/10/2013	NT	RFDNT				T:04853	refi did not take place due to illegal fcl file by
7/10/2013	NT	RFDNT				T:04853	gmac.sd that they are suing gmac asd is still in a
7/10/2013	NT	RFDNT				T:04853	process of doing the legal
7/11/2013	DM					T:02108	PLS SEE CNTRL 37. CHRISTIANF. 8927047
7/11/2013	DM					T:02108	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN
7/11/2013	CIT	COL66				T:02108	037 DONE 07/11/13 BY TLR 02108
7/11/2013	CIT	COL66				T:02108	TSK TYP 940-TEAM LEAD ELEVA
7/11/2013	CIT	COL66				T:02108	037 closing cit 940 - lft msg on cp# for b1 @ 7:44
7/11/2013	CIT	COL66				T:02108	PM CST to ret cll @ 8008504622 opt 5 ext
7/11/2013	CIT	COL66				T:02108	8927047. cllng to discuss concerns abt fcl
7/11/2013	CIT	COL66				T:02108	dispute. christianf. 8927047
7/12/2013	OL		0	74	2		WDOYNO CONTACT LETTER
7/15/2013	DMD					T:22222	00/00/00 00:00:00
7/15/2013	DMD					T:22222	07/15/13 17:17:17 ANSWERING MACHINE
7/15/2013	DMD					T:22222	07/15/13 12:18:06 NO ANSWER
7/16/2013	DMD					T:22222	00/00/00 00:00:00
7/16/2013	DMD					T:22222	00/00/00 00:00:00
7/16/2013	DMD					T:22222	07/16/13 12:19:37 LEFT MESSAGE
7/17/2013	DMD					T:22222	00/00/00 00:00:00
7/17/2013	DMD					T:22222	00/00/00 00:00:00
7/17/2013	DMD					T:22222	07/17/13 17:21:51 ANSWERING MACHINE
7/18/2013	DMD					T:22222	00/00/00 00:00:00
7/18/2013	DMD					T:22222	07/18/13 15:56:30 ABNORMAL AGENT END
7/18/2013	DMD					T:22222	07/18/13 11:17:49 NO ANSWER
7/18/2013	DM					T:16492	OBC TT B1 ADV OF TAD AS WELL AS FUNDS IN 1U ADV
7/18/2013	DM					T:16492	OF REINSTATE PROCESS. B1 STTD THT HE DISPUTED THE
7/18/2013	DM					T:16492	LOAN WHN TRFR TO OCWEN AND WLD LIEK TO WORK
7/18/2013	DM					T:16492	SOMETHING OUT WIHT OCWEN WAS WAITING FOR
7/18/2013	DM					T:16492	SUPERVISOER TO CB. ADV THT SUP DID TRY TO CB B1
7/18/2013	DM					T:16492	STTD IT WAS IN REGARD TO
7/18/2013	DM					T:16492	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS
7/18/2013	DM					T:16492	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
7/18/2013	DM					T:16492	MOD ADV NEVER RECV PKT B1 STTD BECAUSE WLD LIKE
7/18/2013	DM					T:16492	TO GO OVER HRDSHIP VERBALLY ADV CANNOT A ND WILL
7/18/2013	DM					T:16492	NEED TO FILL OUT PKT AND SND IN SNT OUT PKT FOR

7/18/2013	DM					T:16492	B1. ALSO B1 STTD THT TITLE FOR THIS PROPERTY IS IN
7/18/2013	DM					T:16492	DISPUTE IN COURT.ALSO REQUEST CONTACT INFO FOR
7/18/2013	DM					T:16492	LEGAL DEPT ADV OF
7/18/2013	DM					T:16492	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
7/18/2013	DM					T:16492	CORRSPD ADDRESS ATTN LEGAL DEPT. VRFD ACCT
7/18/2013	DM					T:16492	INFO.....MLH2768
7/18/2013	DM					T:16492	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
7/18/2013	DM					T:16492	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE
7/18/2013	DM					T:16492	SENT. OUTBOUND CALL
7/18/2013	DM					T:16492	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI
7/18/2013	NT	RFDNT				T:16492	b1 sttd tht due to legal issues andthe expenses
7/18/2013	NT	RFDNT				T:16492	caused him to be delinquent, b1 is disputing fore
7/18/2013	NT	RFDNT				T:16492	closure and debt validity
7/18/2013	CIT	COL05				T:16492	038 NEW CIT155-CC TRACK - LM FINANCIAL PACKAGE
7/18/2013	CIT	COL05				T:16492	B1 cld, advised will mail financial package
7/18/2013	CIT	COL05				T:16492	information. Provided expectations.
7/19/2013	NT	155				T:22576	CIT 155-LM package sent.
7/19/2013	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
7/22/2013	CIT	INQ70				T:01504	038 DONE 07/22/13 BY TLR 01504
7/22/2013	CIT	INQ70				T:01504	TSK TYP 155-CC TRACK - LM F
7/22/2013	CIT	INQ70				T:01504	038 Closing CIT 155.
7/22/2013	NT	OWNER				T:25101	Single Point of Contact ownership. Michael
7/22/2013	NT	OWNER				T:25101	Wanderski - 19525. 1-877-928-4622 opt 5 Ext
7/22/2013	NT	OWNER				T:25101	874-2659.
7/22/2013	DM					T:19525	OB (C) 8569566950 LM, PLS ADV OF WELCOME CALL, PCK
7/22/2013	DM					T:19525	SENT OUT - MW 2659
7/22/2013	DM					T:19525	ACTION/RESULT CD CHANGED FROM BRSS TO BRLM
7/23/2013	NT	SLREG				T:08553	Spoc welcome letter mailed via regular mail
7/24/2013	DM					T:19525	OB (C) 8569566950 LM, PLS ADV OF WELCOME CALL, PCK
7/24/2013	DM					T:19525	SENT OUT - MW 2659
7/24/2013	DM					T:19525	ACTION/RESULT CD CHANGED FROM BRLM TO BRLM
7/26/2013	DM					T:19525	OB (C) 8569566950 NA RANG FOR 35 SECONDS, PLS ADV
7/26/2013	DM					T:19525	OF WELCOME CALL, PCK SENT OUT - MW 2659
7/26/2013	DM					T:19525	ACTION/RESULT CD CHANGED FROM BRLM TO BRNA
7/30/2013	DM					T:19525	OB (C) 8569566950 NA RANG FOR 30 SECONDS, PLS ADV
7/30/2013	DM					T:19525	OF WELCOME CALL, PCK SENT OUT - MW 2659
7/30/2013	DM					T:19525	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
8/1/2013	DM					T:19525	OB (H) 8569566950 LM, PLS ADV OF WELCOME CALL, PCK
8/1/2013	DM					T:19525	SENT OUT - MW 2659
8/1/2013	DM					T:19525	ACTION/RESULT CD CHANGED FROM BRNA TO BRLM

8/2/2013	DM					T:00000	EARLY IND: SCORE 101 MODEL EIFRC
8/5/2013	DM					T:19525	OB (H) 8569566950 NA RANG FOR 30 SECONDS, PLS ADV
8/5/2013	DM					T:19525	OF WELCOME CALL, PCK SENT OUT - MW 2659
8/5/2013	DM					T:19525	ACTION/RESULT CD CHANGED FROM BRLM TO BRNA
8/6/2013	NT	HMPSC				T:02462	2nd notice solicitation sent to borrower via
8/6/2013	NT	HMPSC				T:02462	certified mail # "71925948001908014965 "
8/7/2013	DM					T:19525	OB (H) 8569566950 NA RANG FOR 30 SECONDS, PLS ADV
8/7/2013	DM					T:19525	OF WELCOME CALL, PCK SENT OUT - MW 2659
8/7/2013	DM					T:19525	ACTION/RESULT CD CHANGED FROM BRNA TO BRNA
8/8/2013	CBR		0	00	1	T:00000	FORECLOSURE STARTED
8/8/2013	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
8/9/2013	DM					T:31910	OB/WELCOME CALL ON BEHALF OF MICHAEL WANDERSKI TO
8/9/2013	DM					T:31910	DISCUSS OPTNS FOR PROP, LM FOR B1 W/EXT FOR CB.
8/9/2013	DM					T:31910	BCHANDLER
8/9/2013	DM					T:31910	ACTION/RESULT CD CHANGED FROM BRNA TO BRLM
8/13/2013	DM					T:19525	OB (C) 8569566950 LM PLS ADV WELCOME CALL PCK SENT
8/13/2013	DM					T:19525	- MW 2659
8/13/2013	DM					T:19525	ACTION/RESULT CD CHANGED FROM BRLM TO BRLM
8/14/2013	FOR						08/14/13 - 16:19 - 22865
8/14/2013	FOR						
8/14/2013	FOR						
8/14/2013	FOR						
8/14/2013	FOR						
8/14/2013	FOR						
8/14/2013	FOR						
8/14/2013	FOR						
8/14/2013	FOR						
8/14/2013	FOR						
8/14/2013	FOR						
8/14/2013	FOR						
8/14/2013	FOR						
8/14/2013	FOR						
8/14/2013	FOR						
8/14/2013	FOR						
8/15/2013	DM					T:19525	OB (C) 8569566950 LM PLS ADV WELCOME CALL PCK SENT
8/15/2013	DM					T:19525	- MW 2659
8/15/2013	DM					T:19525	ACTION/RESULT CD CHANGED FROM BRLM TO BRLM
8/20/2013	DMD					T:22222	00/00/00 00:00:00
8/20/2013	DMD					T:22222	00/00/00 00:00:00
8/20/2013	DMD					T:22222	08/20/13 13:02:39 ANSWERING MACHINE

8/20/2013	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
8/21/2013	DMD					T:22222	00/00/00 00:00:00
8/21/2013	DMD					T:22222	00/00/00 00:00:00
8/21/2013	DMD					T:22222	08/21/13 15:03:36 ANSWERING MACHINE
8/22/2013	FOR						08/22/13 - 12:03 - 28026
8/22/2013	FOR						of. Issue Comments: Please advise,
8/22/2013	FOR						we are currently showing GMAC
8/22/2013	FOR						Status: Active
8/22/2013	FOR						08/22/13 - 12:03 - 28026
8/22/2013	FOR						System updated for the following
8/22/2013	FOR						event: User has created a
8/22/2013	FOR						Process-Level issue for this
8/22/2013	FOR						loan.Issue Type: Action in the Name
8/22/2013	FOR						08/22/13 - 12:10 - 28026
8/22/2013	FOR						/NOI Expiration. Comments: awaiting
8/22/2013	FOR						receipt of remediated osc no's
8/22/2013	FOR						Status: Active, approval not
8/22/2013	FOR						required.
8/22/2013	FOR						08/22/13 - 12:10 - 28026
8/22/2013	FOR						System updated for the following
8/22/2013	FOR						event: User has reprojected the
8/22/2013	FOR						step Judgment Entered to 9/5/2013.
8/22/2013	FOR						Reason: ACT(PA) Letter/Demand Letter
8/22/2013	FOR						08/22/13 - 12:04 - 00030
8/22/2013	FOR						Foreclosure (NIE Id# 6928995)
8/22/2013	FOR						picked up by firm ZUCKER GOLDBERG &
8/22/2013	FOR						ACKERMAN at 8/22/2013 12:04:23 PM
8/22/2013	FOR						by Raymond Rivera
8/22/2013	FOR						
8/22/2013	FOR						
8/22/2013	FOR						
8/22/2013	FOR						
8/22/2013	FOR						08/22/13 - 12:07 - 28026
8/22/2013	FOR						System updated for the following
8/22/2013	FOR						event: User has created a
8/22/2013	FOR						Process-Level issue for this
8/22/2013	FOR						loan.Issue Type: Copy of ACT/Demand
8/22/2013	FOR						08/22/13 - 15:24 - 27150
8/22/2013	FOR						System updated for the following
8/22/2013	FOR						event: User has approved the issue.

REDACTED

8/22/2013	FOR					issue type: Copy of ACT/Demand
8/22/2013	FOR					Letter. Status: Active, Approved.
8/22/2013	FOR					08/22/13 - 15:25 - 00000
8/22/2013	FOR					
8/22/2013	FOR					
8/22/2013	FOR					
8/22/2013	FOR					08/22/13 - 15:25 - 00000
8/22/2013	FOR					† support Status: Active
8/22/2013	FOR					Projected End: 1/1/0001 12:00:00 AM
8/22/2013	FOR					changed to 09/13/2013 Issue
8/22/2013	FOR					
8/22/2013	FOR					
8/22/2013	FOR					
8/22/2013	FOR					
8/22/2013	FOR					
8/22/2013	FOR					
8/22/2013	FOR					08/22/13 - 15:25 - 00000
8/22/2013	FOR					System updated for the following
8/22/2013	FOR					event: User has updated a
8/22/2013	FOR					Process-Level issue for this loan.
8/22/2013	FOR					Issue updated to: Issue Type: Copy o
8/22/2013	FOR					08/22/13 - 15:25 - 00000
8/22/2013	FOR					NewTrak User - (Cont) - default
8/22/2013	FOR					support
8/22/2013	NT	CSKIP			T:03248	Account sent to CBC.
8/22/2013	NT	CSKIP			T:03095	New phone number added from CBC report.
8/26/2013	DMD				T:22222	00/00/00 00:00:00
8/26/2013	DMD				T:22222	00/00/00 00:00:00
8/26/2013	DMD				T:22222	08/26/13 17:01:30 ANSWERING MACHINE
8/27/2013	DMD				T:22222	00/00/00 00:00:00
8/27/2013	DMD				T:22222	00/00/00 00:00:00
8/27/2013	DMD				T:22222	08/27/13 13:01:21 ANSWERING MACHINE
8/28/2013	DMD				T:22222	00/00/00 00:00:00
8/28/2013	DMD				T:22222	00/00/00 00:00:00
8/28/2013	DMD				T:22222	08/28/13 15:03:19 DISCONNECTED
8/29/2013	DMD				T:22222	00/00/00 00:00:00
8/29/2013	DMD				T:22222	00/00/00 00:00:00
8/29/2013	DMD				T:22222	08/29/13 16:34:22 NO ANSWER
8/30/2013	DMD				T:22222	00/00/00 00:00:00

REDACTED

8/30/2013	DMD					T:22222	00/00/00 00:00:00
8/30/2013	DMD					T:22222	08/30/13 13:02:33 DISCONNECTED
9/3/2013	DMD					T:22222	00/00/00 00:00:00
9/3/2013	DMD					T:22222	00/00/00 00:00:00
9/3/2013	DMD					T:22222	09/03/13 13:02:25 DISCONNECTED
9/5/2013	FOR						09/05/13 - 10:52 - 28026
9/5/2013	FOR						ments: There has not been a NOI
9/5/2013	FOR						sent yet. The assignment needs to
9/5/2013	FOR						be redone. Please have assignment
9/5/2013	FOR						executed and then a NOI can be sent.
9/5/2013	FOR						09/05/13 - 10:52 - 28026
9/5/2013	FOR						System updated for the following
9/5/2013	FOR						event: User has ended the Issue
9/5/2013	FOR						associated with this loan. Issue
9/5/2013	FOR						Type: Copy of ACT/Demand Letter. Com
9/6/2013	DMD					T:22222	00/00/00 00:00:00
9/6/2013	DMD					T:22222	00/00/00 00:00:00
9/6/2013	DMD					T:22222	09/06/13 11:05:24 DISCONNECTED
9/6/2013	DMD					T:22222	00/00/00 00:00:00
9/6/2013	DMD					T:22222	00/00/00 00:00:00
9/6/2013	DMD					T:22222	09/05/13 11:26:57 NO ANSWER
9/6/2013	DMD					T:22222	00/00/00 00:00:00
9/6/2013	DMD					T:22222	00/00/00 00:00:00
9/6/2013	DMD					T:22222	09/04/13 12:41:23 DISCONNECTED
9/6/2013	NT	MHAM				T:01561	HMP SLA met
9/10/2013	DMD					T:22222	00/00/00 00:00:00
9/10/2013	DMD					T:22222	00/00/00 00:00:00
9/10/2013	DMD					T:22222	09/10/13 13:06:27 RPC RESOLUTION
9/10/2013	DM					T:19525	OB (SPOC INACTIVE) NA
9/10/2013	DM					T:19525	- MW 2659
9/10/2013	DM					T:19525	ACTION/RESULT CD CHANGED FROM BRLM TO BRNA
9/12/2013	CBR		0	00	1	T:00000	FORECLOSURE STARTED
9/12/2013	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
9/12/2013	CBR		0	00	1	T:00000	CHANGE IN PRIMARY BORROWERS ADDR
9/13/2013	DMD					T:22222	00/00/00 00:00:00
9/13/2013	DMD					T:22222	00/00/00 00:00:00
9/13/2013	DMD					T:22222	09/13/13 15:13:11 NO ANSWER
9/17/2013	DMD					T:22222	00/00/00 00:00:00
9/17/2013	DMD					T:22222	00/00/00 00:00:00
9/17/2013	DMD					T:22222	09/17/13 13:02:28 DISCONNECTED

9/17/2013	D19		0	06	8		6020 - S&A - GOODBYE LETTER
9/18/2013	DMD					T:22222	00/00/00 00:00:00
9/18/2013	DMD					T:22222	00/00/00 00:00:00
9/18/2013	DMD					T:22222	09/18/13 15:03:58 DISCONNECTED
9/19/2013	DMD					T:22222	00/00/00 00:00:00
9/19/2013	DMD					T:22222	00/00/00 00:00:00
9/19/2013	DMD					T:22222	09/19/13 12:46:34 DISCONNECTED
9/19/2013	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
9/24/2013	FOR						09/23/13 - 21:09 - 22865
9/24/2013	FOR						Intercom Message: / Read: 9/23/2013
9/24/2013	FOR						9:09:28 PM / From: Pearson, Joan /
9/24/2013	FOR						To: Keller, Tiffany; / CC: /
9/24/2013	FOR						Intercom Type: General Update / Subj
9/24/2013	FOR						09/23/13 - 21:09 - 22865
9/24/2013	FOR						ect: Issue Request /
9/25/2013	NT	SKIP				T:13122	Account sent to Penncro 09/23
9/26/2013	DMD					T:22222	00/00/00 00:00:00
9/26/2013	DMD					T:22222	09/23/13 17:01:51 Operator intercept
9/26/2013	DMD					T:22222	09/24/13 11:56:29 No answer
9/26/2013	DMD					T:22222	00/00/00 00:00:00
9/26/2013	DMD					T:22222	00/00/00 00:00:00
9/26/2013	DMD					T:22222	09/26/13 11:45:49 NO ANSWER
9/26/2013	NT	SKIP				T:13122	Disregard note on 09/25, correct note - Bad Phone
9/26/2013	NT	SKIP				T:13122	removed 09/23
9/27/2013	DMD					T:22222	00/00/00 00:00:00
9/27/2013	DMD					T:22222	00/00/00 00:00:00
9/27/2013	DMD					T:22222	09/27/13 11:03:39 ANSWERING MACHINE
9/27/2013	NT	CSKIP				T:13122	Account sent to CBC
9/30/2013	DMD					T:22222	00/00/00 00:00:00
9/30/2013	DMD					T:22222	00/00/00 00:00:00
9/30/2013	DMD					T:22222	09/30/13 11:57:07 ANSWERING MACHINE
9/30/2013	DM					T:12435	TT B1, CI RETURNING MISSED CALL, ADV OF FCL/NO
9/30/2013	DM					T:12435	SALE DATE AND UPDATED RFD, EXP CALL WAS TO
9/30/2013	DM					T:12435	ESTABLISH COMM AND CONF INTENT, CONF B1 INTENDS TO
9/30/2013	DM					T:12435	SUBMIT AG PKG FOR REV BUT EXP NOT SHOWING REC, ST
9/30/2013	DM					T:12435	PROV TO ATTN AND EXP NOT SHOWING 3P AUTH, ADV OF
9/30/2013	DM					T:12435	AUTH FAX TO SUBMIT
9/30/2013	DM					T:12435	DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME
9/30/2013	DM					T:12435	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
9/30/2013	DM					T:12435	AUTH AND THAT PKG NEEDED FOR REV TO TAKE PLACE, B1

9/30/2013	DM					T:12435	UNDERSTOOD, PROV RM NAME AND CONTACT INFO AND ADV
9/30/2013	DM					T:12435	OF FOLLOW UP CONT GOING FWD, NO FURTHER QUESTIONS
9/30/2013	DM					T:12435	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
9/30/2013	DM					T:12435	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE
9/30/2013	DM					T:12435	SENT. INBOUND CALL
9/30/2013	DM					T:12435	ACTION/RESULT CD CHANGED FROM BRNA TO OAAI
9/30/2013	NT	RFDNT				T:12435	rfd- b1 st original rfd was due to legal issue, st
9/30/2013	NT	RFDNT				T:12435	that gmac filed for fcl vs him illegally and
9/30/2013	NT	RFDNT				T:12435	ruined his 15 year banking relationship, caused
9/30/2013	NT	RFDNT				T:12435	loss of income for borr, st legal issue ongoing
10/1/2013	NT	SLREG				T:08553	Spoc release letter mailed via regular mail
10/1/2013	FSV		0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =10/22/13
10/1/2013	NT	ENDSP				T:25102	End Single Point of Contact segmentation due to
10/1/2013	NT	ENDSP				T:25102	service released.
10/2/2013	NT	FSV				T:25101	Inspection Hold Placed 10/01/2013 - Account met
10/2/2013	NT	FSV				T:25101	the criteria in the CNV DEF report.
10/3/2013	FOR						10/03/13 - 09:17 - 28026
10/3/2013	FOR						s: Service Release .
10/3/2013	FOR						10/03/13 - 09:17 - 28026
10/3/2013	FOR						System updated for the following
10/3/2013	FOR						event: User has ended the Issue
10/3/2013	FOR						associated with this loan. Issue
10/3/2013	FOR						Type: Action in the Name of. Comment
10/4/2013	FOR						10/04/13 - 14:11 - 28026
10/4/2013	FOR						Intercom Message: / Read: 10/4/2013
10/4/2013	FOR						2:11:01 PM / From: Matthias,
10/4/2013	FOR						Melissa / To: Rivera, Raymond; /
10/4/2013	FOR						CC: / Intercom Type: General Update
10/4/2013	FOR						10/04/13 - 14:11 - 28026
10/4/2013	FOR						/ Subject: Issue Request /
10/4/2013	FOR						10/03/13 - 17:57 - 28026
10/4/2013	FOR						ect: Issue Request /
10/4/2013	FOR						10/03/13 - 17:57 - 28026
10/4/2013	FOR						Intercom Message: / Read: 10/3/2013
10/4/2013	FOR						5:56:55 PM / From: Turner, Susan /
10/4/2013	FOR						To: Rivera, Raymond; / CC: /
10/4/2013	FOR						Intercom Type: General Update / Subj
10/4/2013	NT	CSH				T:01745	Funds posted via wire on 10/03/2013 were
10/4/2013	NT	CSH				T:01745	for an insurance refund; please contact
10/4/2013	NT	CSH				T:01745	insurance dept with any questions.

10/10/2013	NT	CSH				T:19336	Reversing insurance refunds posted on
10/10/2013	NT	CSH				T:19336	10/03/13, funds will be forwarded to new
10/10/2013	NT	CSH				T:19336	servicer via wire. Thanks.
10/10/2013	NT					T:19336	CHECK NUMBER . CHECK DATED 00/00/00 FOR
10/10/2013	NT					T:19336	323.00 REVERSED-MISAPPLIED
10/11/2013	DM					T:23357	OB TT U3P CAROL W/ GUARDIAN SETTLEMENT AGENCY..
10/11/2013	DM					T:23357	SHE STATED THEY ARE NEEDING A DISCHARGE OF LIEN..
10/11/2013	DM					T:23357	ADV NO AUTH.. ADV CAN HV CUST CALL
10/11/2013	DM					T:23357	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE
10/11/2013	DM					T:23357	UNAUTHORIZED 3RD PARTY
10/11/2013	DM					T:23357	INBOUND CALL
10/11/2013	DM					T:23357	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
10/15/2013	CBR		0	00	1	T:00000	FORECLOSURE STARTED
10/15/2013	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
10/16/2013	CIT	COL05				T:13945	039 DONE 10/16/13 BY TLR 13945
10/16/2013	CIT	COL05				T:13945	TSK TYP 940-TEAM LEAD ELEVA
10/16/2013	CIT	COL05				T:13945	039 Closing cit 940. U3P Carol Viall stated she
10/16/2013	CIT	COL05				T:13945	faxed auth on 10/11. Adv we did not get it.
10/16/2013	CIT	COL05				T:13945	Gave the new servicer information.
10/16/2013	DM					T:14524	IB TTU3P- CAROL FROM GUARDIAN SETTLEMENT AGENCY,
10/16/2013	DM					T:14524	CHECK THE STATUS OF DISCHARGE, U3PM REQUEST TO
10/16/2013	DM					T:14524	SPEAK WITH SUP, ADVS THAT REFAX INFO, ADVS THAT NO
10/16/2013	DM					T:14524	AUTH EXIST, SUP TLRID: 13945, NO ACCT INFO
10/16/2013	DM					T:14524	DISCUSSED.
10/16/2013	DM					T:14524	JWEST2185
10/16/2013	DM					T:14524	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE
10/16/2013	DM					T:14524	UNAUTHORIZED 3RD PARTY
10/16/2013	DM					T:14524	INBOUND CALL
10/16/2013	DM					T:14524	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI
10/16/2013	CIT	COL05				T:14524	039 NEW CIT940-TEAM LEAD ELEVATE
10/16/2013	CIT	COL05				T:14524	new cit 940: call transferred to sup tlrID:
10/16/2013	CIT	COL05				T:14524	13945 for further asst. jwest2185
10/23/2013	DM					T:14524	IB TTU3P- CAROL VIAL, GUARDIAN SETTLEMENT AGENT,
10/23/2013	DM					T:14524	OPEN CIT 940 TO TLRID 20558 PH#856-985-9007 TO
10/23/2013	DM					T:14524	CALL BACK,ADVS TAT. U3P ADVS THAT AUTH WAS SENT,
10/23/2013	DM					T:14524	BUT IT HAS NOT BEEN UPDATED.
10/23/2013	DM					T:14524	JWEST2185
10/23/2013	DM					T:14524	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE
10/23/2013	DM					T:14524	UNAUTHORIZED 3RD PARTY
10/23/2013	DM					T:14524	INBOUND CALL

10/23/2013	DM					T:14524	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI
10/23/2013	CIT	COL05				T:14524	040 NEW CIT940-TEAM LEAD ELEVATE
10/23/2013	CIT	COL05				T:14524	new cit 940: please call u3p back Carol Viall
10/23/2013	CIT	COL05				T:14524	of Guardian Settlement Agency ph#
10/23/2013	CIT	COL05				T:14524	856-985-9007, no auth on record, acct service
10/23/2013	CIT	COL05				T:14524	released. jwest2185
10/24/2013	CIT	COL05				T:20558	040 DONE 10/24/13 BY TLR 20558
10/24/2013	CIT	COL05				T:20558	TSK TYP 940-TEAM LEAD ELEVA
10/24/2013	CIT	COL05				T:20558	040 cmoore
10/24/2013	CIT	COL05				T:20558	040 this loan. advised of info given has nothing
10/24/2013	CIT	COL05				T:20558	to do with the loan your req info on and looks
10/24/2013	CIT	COL05				T:20558	like your req info from wrong servicer to
10/24/2013	CIT	COL05				T:20558	begin with. did not give exacts but did advise
10/24/2013	CIT	COL05				T:20558	the loan in question has different info from
10/24/2013	CIT	COL05				T:20558	what she gave. advied ocwen has no other loan
10/24/2013	CIT	COL05				T:20558	for this borr. she has the new servicer and i
10/24/2013	CIT	COL05				T:20558	advised to contct them. all info has xfered.
10/24/2013	CIT	COL05				T:20558	040 Spoke to u3p miss viall to flw up on
10/24/2013	CIT	COL05				T:20558	inq. advised of ocwen no longer servicing loan
10/24/2013	CIT	COL05				T:20558	and unable to give any info even if was auth.
10/24/2013	CIT	COL05				T:20558	she stated she faxed in auth to sup Mgibson
10/24/2013	CIT	COL05				T:20558	direct fax and advised no notes of being recvd
10/24/2013	CIT	COL05				T:20558	but if recvd after 10/1/2013 unable to update
10/24/2013	CIT	COL05				T:20558	that auth. she started asking about the upb
10/24/2013	CIT	COL05				T:20558	(70K) and orig date (1993) which do not mtach
10/25/2013	DMD					T:22222	00/00/00 00:00:00
10/25/2013	DMD					T:22222	00/00/00 00:00:00
10/25/2013	DMD					T:22222	09/16/13 17:03:03 No answer
11/14/2013	CBR		0	00	1	T:00000	SERVICE RELEASE: EFFECTIVE DATE =10/01/13
12/2/2013	FOR						12/02/13 - 16:29 - 28026
12/2/2013	FOR						Status: Active
12/2/2013	FOR						12/02/13 - 16:29 - 28026
12/2/2013	FOR						tice. Issue Comments: Please
12/2/2013	FOR						provide a payment history, escrow
12/2/2013	FOR						analysis and general contact info
12/2/2013	FOR						for the current lender. Thank you.
12/2/2013	FOR						12/02/13 - 16:29 - 28026
12/2/2013	FOR						System updated for the following
12/2/2013	FOR						event: User has created a
12/2/2013	FOR						Process-Level issue for this

12/2/2013	FOR					loan.Issue Type: Service Transfer No
12/6/2013	NT	AOME			T:02058	Assignment sent to county for recording
12/6/2013	NT	AOME			T:02058	by Records Dept
12/23/2013	FOR					12/23/13 - 16:14 - 28026
12/23/2013	FOR					nts: Loan service released to 21st
12/23/2013	FOR					Mortgage Corp 800-955-0021.
12/23/2013	FOR					12/23/13 - 16:14 - 28026
12/23/2013	FOR					System updated for the following
12/23/2013	FOR					event: User has ended the Issue
12/23/2013	FOR					associated with this loan. Issue
12/23/2013	FOR					Type: Service Transfer Notice. Comme
12/31/2013	FOR					12/31/13 - 12:59 - 28026
12/31/2013	FOR					te / Subject: Issue Request /
12/31/2013	FOR					12/31/13 - 12:59 - 28026
12/31/2013	FOR					Intercom Message: / Read:
12/31/2013	FOR					12/31/2013 12:58:40 PM / From:
12/31/2013	FOR					Lugo, Erica / To: Rivera, Raymond;
12/31/2013	FOR					/ CC: / Intercom Type: General Upda

RECIPIENT/LENDER'S name, address, and telephone number GMAC MORTGAGE 3461 HANNOCK AVE WATERLOO IA 50702 800-766-4622		<input type="checkbox"/> CORRECTED (if checked)	
PAYER/BORROWER'S name, street address (including apt. no.), city, state, and ZIP code FRANK J REED 5717 OLD DELL TRCE RICHMOND VA 23238-5735		OMB No. 1545-0001 2011 Mortgage Interest Statement	
RECIPIENT'S federal identification no. XXX-XX-7464		Copy B For Payer/Borrower The information in boxes 1, 2, 3, and 4 is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you omitted a deduction for this mortgage interest or for these points or because you did not report this interest or interest on your return.	
Account number (see instructions)		6. Real Estate Taxes Paid \$ 33,150.77	

Substitute Form 1098

(Keep for your records)

Department of the Treasury - Internal Revenue Service
Property Address
817 MATLACK DRIVE
MOORESTOWN NJ 08057

Instructions for Payer/Borrower

A person (including a financial institution, a governmental unit, and a cooperative housing corporation) who is engaged in a trade or business and in the course of such trade or business, received from you at least \$600 of mortgage interest (including certain points) on any one mortgage in the calendar year must furnish this statement to you.

If you received this statement as the payer of record on a mortgage on which there are other borrowers, furnish each of the other borrowers with information about the proper distribution of amounts reported on this form. Each borrower is entitled to deduct only the amount he or she paid and points paid by the seller that represent his or her share of the amount allowable as a deduction. Each borrower may have to include in income a share of any amount reported in box 3.

If your mortgage payments were subsidized by a government agency, you may not be able to deduct the amount of the subsidy. See the instructions for Form 1040, Schedule A, C, or E for how to report the mortgage interest. Also, for more information, see Pub. 936 and Pub. 535. Account number. May show an account or other unique number the lender has assigned to distinguish your account.

Box 1. Shows the mortgage interest received during the year. This amount includes interest on any obligation secured by real property, including a home equity, line of credit, or credit card loan. This amount does not include points, government subsidy payments, or seller payments on a "buy-down" mortgage. Such amounts are deductible by you only in certain circumstances.

Caution: If you prepaid interest in 2011 that accrued in full by January 15, 2012, this prepaid interest may be included in full however, you cannot deduct the prepaid amount in 2011 even though it may be included in box 1. If you had a mortgage credit certificate and can claim the mortgage interest credit, see Form 8396. If the interest was paid on a mortgage, home equity, line of credit, or credit card loan secured by your personal residence, you may be subject to a deduction limitation.

Box 2. Not all points are reportable to you. Box 2 shows points you or the seller paid this year for the purchase of your principal residence that are required to be reported to you. Generally, these points are fully deductible in the year paid, but you must subtract seller-paid points from the basis of your residence. Other points not reported in box 2 may also be deductible. See Pub. 936 to figure the amount you can deduct.

Box 3. Do not deduct this amount. It is a refund (or credit) for overpayment(s) of interest you made in a prior year or years. If you itemized deductions in the year(s) you paid the interest, you may have to include part or all of the box 3 amount on the "Other income" line of your 2011 Form 1040. No adjustment to your prior year(s) tax return(s) is necessary. For more information, see Pub. 936 and "Itemized Deduction Recoveries in Pub. 525."

Box 4. Shows mortgage insurance premiums which may qualify to be treated as deductible mortgage interest. See the Schedule A (Form 1040) instructions.

Box 6. The interest recipient may use this box to give you other information, such as the address of the property that secures the debt, real estate taxes, or insurance paid from escrow.

REDACTED

